

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

Distribution Date 09/15/2009
Collection Period 06/01/2009 - 08/31/2009

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

Student Loan Portfolio Characteristics		05/31/2009	Activity	08/31/2009
i	Portfolio Balance	1,750,079,905.10	(\$26,663,111.39)	\$ 1,723,416,793.71
ii	Interest to be Capitalized	95,166,774.02		83,098,888.42
iii	Total Pool	\$ 1,845,246,679.12		\$ 1,806,515,682.13
iv	Cash Capitalization Account (CI)	78,819,624.21		78,819,624.21
v	Asset Balance	\$ 1,924,066,303.33		\$ 1,885,335,306.34
i	Weighted Average Coupon (WAC)	5.793%		5.430%
ii	Weighted Average Remaining Term	182.47		179.29
iii	Number of Loans	174,788		171,094
iv	Number of Borrowers	136,184		133,349
v	Prime Loans - Monthly Reset, Adjustable Period	\$ 300,639,477.18		\$ 292,972,764.90
vi	Prime Loans - Monthly Reset, Non-adjustable	\$ 1,142,809,122.88		\$ 1,118,090,240.39
vii	Prime Loans - Quarterly Reset	\$ 41,479,764.69		\$ 39,809,831.42
viii	Prime Loans - Annual Reset	\$ 354,794,779.15		\$ 347,260,867.38
ix	T-bill Loans	\$ 781,580.71		\$ 776,856.41
x	Fixed Loans	\$ 4,741,954.51		\$ 7,605,121.63
xi	Pool Factor	0.918882961		0.899595971

Notes	Cusips	Spread	Balance 06/15/2009	% of O/S Securities *	Balance 09/15/2009	% of O/S Securities *	
i	A-1 Notes	78443CCQ5	0.010%	\$ 110,515,373.80	5.876%	\$ 83,557,073.25	4.507%
ii	A-2 Notes	78443CCR3	0.050%	195,000,000.00	10.368%	195,000,000.00	10.519%
iii	A-3 Notes	78443CCS1	0.140%	349,000,000.00	18.557%	349,000,000.00	18.827%
iv	A-4 Notes	78443CCT9	0.180%	331,870,000.00	17.646%	331,870,000.00	17.903%
v	A-5 Notes	78443CCU6	0.270%	720,000,000.00	38.283%	720,000,000.00	38.840%
vi	B Notes	78443CCV4	0.290%	73,106,000.00	3.887%	73,106,000.00	3.944%
vii	C Notes	78443CCW2	0.400%	101,223,000.00	5.382%	101,223,000.00	5.460%
viii	Total Notes		\$ 1,880,714,373.80	100.000%	\$ 1,853,756,073.25	100.000%	

	06/15/2009	09/15/2009	
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 (\$)	\$ 78,819,624.21	\$ 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	\$ 43,351,929.53	\$ 31,579,233.09
vii	Has the Stepdown Date Occurred? **	No	No
viii	Parity Ratio	1.02571	1.01973

* 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:		06/01/2009	through	08/31/2009
A	Student Loan Principal Activity			
i	Principal Payments Received	\$		18,564,019.98
ii	Purchases by Servicer (Delinquencies >180)			0.00
iii	Other Servicer Reimbursements			(36,429.50)
iv	Other Principal Reimbursements			326,840.56
v	Total Principal Collections	\$		18,854,431.04
B	Student Loan Non-Cash Principal Activity			
i	Realized Losses/Loans Charged Off	\$		30,460,183.78
ii	Capitalized Interest			(21,445,086.87)
iii	Capitalized Insurance Fee			(1,212,355.84)
iv	Other Adjustments			5,939.28
v	Total Non-Cash Principal Activity	\$		7,808,680.35
C	Total Student Loan Principal Activity	\$		26,663,111.39
D	Student Loan Interest Activity			
i	Interest Payments Received	\$		13,991,635.64
ii	Purchases by Servicer (Delinquencies >180)			0.00
iii	Other Servicer Reimbursements			26,565.57
iv	Other Interest Reimbursements			44,948.03
v	Late Fees			321,797.99
vi	Collection Fees/Return Items			127.08
vii	Total Interest Collections	\$		14,385,074.31
E	Student Loan Non-Cash Interest Activity			
i	Realized Losses/Loans Charged Off	\$		1,753,827.15
ii	Capitalized Interest			21,445,086.87
iii	Other Interest Adjustments			(22,833.44)
iv	Total Non-Cash Interest Adjustments	\$		23,176,080.58
F	Total Student Loan Interest Activity	\$		37,561,154.89

III. 2006-B Collection Account Activity		06/01/2009	through	08/31/2009
A	Principal Collections			
i	Principal Payments Received	\$		18,424,879.51
ii	Consolidation Principal Payments			139,140.47
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			289,334.97
v	Reimbursements by Servicer			(36,429.50)
vi	Other Re-purchased Principal			37,505.59
vii	Total Principal Collections	\$		18,854,431.04
B	Interest Collections			
i	Interest Payments Received	\$		13,985,105.86
ii	Consolidation Interest Payments			6,529.78
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			42,545.96
v	Reimbursements by Servicer			26,565.57
vi	Other Re-purchased Interest			2,402.07
vii	Collection Fees/Return Items			127.08
viii	Late Fees			321,797.99
ix	Total Interest Collections	\$		14,385,074.31
C	Recoveries on Realized Losses	\$		760,905.72
D	Funds Borrowed from Next Collection Period	\$		0.00
E	Funds Repaid from Prior Collection Periods	\$		0.00
F	Investment Income	\$		85,569.82
G	Borrower Incentive Reimbursements	\$		62,614.97
	Gross Swap Receipt	\$		2,959,039.32
I	Other Deposits	\$		303,134.38
	TOTAL FUNDS RECEIVED	\$		37,410,769.56
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to the Servicer	\$		(2,126,052.01)
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT	\$		35,284,717.55
J	Amount Released from Cash Capitalization Account	\$		-
K	AVAILABLE FUNDS	\$		35,284,717.55
L	Servicing Fees Due for Current Period	\$		1,064,301.42
M	Carryover Servicing Fees Due	\$		0.00
N	Administration Fees Due	\$		20,000.00
O	Total Fees Due for Period	\$		1,084,301.42

IV. 2006-B Loss and Recovery Detail

		% of		
A	i	Original Pool	<u>05/31/2009</u>	<u>08/31/2009</u>
	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)	\$ 66,188,268.01	\$ 95,887,546.07
	iii	Is Test Satisfied (ii < i)?	Yes	Yes
B	i	Recoveries on Realized Losses This Collection Period		
	ii	Principal Cash Recovered During Collection Period	\$ 328,259.52	\$ 425,111.01
	iii	Interest Cash Recovered During Collection Period	\$ 167,655.55	\$ 205,482.59
	iv	Late Fees and Collection Costs Recovered During Collection Period	\$ 99,992.68	\$ 130,312.12
	v	Total Recoveries for Period	\$ 595,907.75	\$ 760,905.72
C	i	Gross Defaults:		
	ii	Cumulative Principal Charge Offs plus Principal Purchases by Servicer	\$ 68,275,272.63	\$ 98,735,456.41
	iii	Cumulative Interest Charge Offs plus Interest Purchases by Servicer	<u>4,661,496.26</u>	<u>6,415,323.41</u>
	iv	Total Gross Defaults:	\$ 72,936,768.89	\$ 105,150,779.82

V. 2006-B Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	05/31/2009	08/31/2009	05/31/2009	08/31/2009	05/31/2009	08/31/2009	05/31/2009	08/31/2009	05/31/2009	08/31/2009
INTERIM:										
In School	5.886%	5.729%	21,216	16,005	12.138%	9.355%	\$ 179,700,258.38	\$ 130,336,067.80	10.268%	7.563%
Grace	5.807%	5.506%	15,319	14,623	8.764%	8.547%	131,027,881.87	133,848,197.26	7.487%	7.766%
Deferment	6.091%	5.897%	12,854	13,578	7.354%	7.936%	132,715,430.26	140,253,698.61	7.583%	8.138%
TOTAL INTERIM	5.924%	5.713%	49,389	44,206	28.257%	25.837%	\$ 443,443,570.51	\$ 404,437,963.67	25.338%	23.467%
REPAYMENT										
Active										
Current	5.511%	5.124%	107,895	108,820	61.729%	63.602%	\$ 1,080,517,174.52	\$ 1,088,421,987.86	61.741%	63.155%
31-60 Days Delinquent	6.605%	5.967%	3,683	3,972	2.107%	2.322%	42,236,823.13	48,019,240.03	2.413%	2.786%
61-90 Days Delinquent	6.721%	6.510%	1,846	2,535	1.056%	1.482%	21,292,798.31	30,239,682.94	1.217%	1.755%
91-120 Days Delinquent	7.137%	6.366%	2,031	1,728	1.162%	1.010%	24,952,946.45	20,811,028.60	1.426%	1.208%
121-150 Days Delinquent	7.210%	6.743%	1,811	1,451	1.036%	0.848%	22,442,490.43	17,070,086.21	1.282%	0.990%
151-180 Days Delinquent	7.220%	6.782%	1,341	1,279	0.767%	0.748%	16,191,758.98	14,076,467.58	0.925%	0.817%
> 180 Days Delinquent	7.754%	7.139%	1,511	1,366	0.864%	0.798%	17,898,718.62	16,395,109.07	1.023%	0.951%
Forbearance	6.558%	6.078%	5,281	5,737	3.021%	3.353%	81,103,624.15	83,945,227.75	4.634%	4.871%
TOTAL REPAYMENT	5.743%	5.331%	125,399	126,888	71.743%	74.163%	\$ 1,306,636,334.59	\$ 1,318,978,830.04	74.662%	76.533%
GRAND TOTAL	5.793%	5.430%	174,788	171,094	100.000%	100.000%	\$ 1,750,079,905.10	\$ 1,723,416,793.71	100.000%	100.000%

* Percentages may not total 100% due to rounding

VI. 2006-B Portfolio Characteristics by Loan Program				
LOAN PROGRAM	<u>WAC</u>	<u># Loans</u>	<u>\$ Amount</u>	<u>%</u>
-Undergraduate & Graduate Loans	5.574%	154,443	\$ 1,481,580,932.79	85.968%
-Law Loans	4.617%	11,680	165,572,535.83	9.607%
-Med Loans	4.483%	2,971	46,456,065.98	2.696%
-MBA Loans	4.063%	2,000	29,807,259.11	1.730%
- Total	5.430%	171,094	\$ 1,723,416,793.71	100.000%

* Percentages may not total 100% due to rounding

VII. 2006-B Interest Rate Swap Calculations

Swap Payments

	Deutsche Bank AG, NY	Deutsche Bank AG, NY	Deutsche Bank AG, NY	Deutsche Bank AG, NY
	Monthly Reset * Adjustable Period	Monthly Reset * non-Adjustable Period	Quarterly Reset	Annual Reset **
i Notional Swap Amount	\$ 300,639,477	\$ 1,142,809,123	\$ 41,479,765	\$ 354,794,779
- Prime Loans Outstanding				
Counterparty Pays:				
ii 3 Month LIBOR	0.62938%	0.62938%	0.62938%	0.62938%
iii Days in Period 06/15/2009 - 09/15/2009	92	92	92	92
iv Gross Swap Receipt Due Trust	\$ 483,553.21	\$ 1,838,111.97	\$ 66,716.70	\$ 570,657.44
SLM Private Credit Trust Pays:				
v Applicable Prime Rate (WSJ)	3.25000%	3.25000%	3.25000%	** See Below for details
vi Less: Spread	2.75000%	2.75000%	2.70000%	
vii Net Payable Rate	0.50000%	0.50000%	0.55000%	
viii Days in Period 06/15/2009 - 09/15/2009	92	92	92	
ix Gross Swap Payment Due Counterparty	\$ 378,888.11	\$ 1,440,252.59	\$ 57,503.45	\$ 1,380,783.52

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

Determination Date	Period Effective	# Days In Period	Rate
05/28/2009	06/15/2009 - 07/14/2009	30	3.25000%
06/29/2009	07/15/2009 - 08/14/2009	31	3.25000%
07/30/2009	08/15/2009 - 09/14/2009	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	06/15/2009 - 07/31/2009	47	5.00000%	2.40000%	1,096,461.67
08/01/2009	08/01/2009 - 09/14/2009	45	3.25000%	0.65000%	284,321.84

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	0.001633971	6/16/2009 - 9/15/2009	1 NY Business Day	0.63938%	LIBOR
B	Class A-2 Interest Rate	0.001736193	6/16/2009 - 9/15/2009	1 NY Business Day	0.67938%	LIBOR
C	Class A-3 Interest Rate	0.001966193	6/16/2009 - 9/15/2009	1 NY Business Day	0.76938%	LIBOR
D	Class A-4 Interest Rate	0.002068416	6/16/2009 - 9/15/2009	1 NY Business Day	0.80938%	LIBOR
E	Class A-5 Interest Rate	0.002298416	6/16/2009 - 9/15/2009	1 NY Business Day	0.89938%	LIBOR
F	Class B Interest Rate	0.002349527	6/16/2009 - 9/15/2009	1 NY Business Day	0.91938%	LIBOR
G	Class C Interest Rate	0.002630638	6/16/2009 - 9/15/2009	1 NY Business Day	1.02938%	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

05/31/2009

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,750,079,905.10
ii	Interest To Be Capitalized		95,166,774.02
iii	Total Pool	\$	1,845,246,679.12
iv	Cash Capitalization Account (CI)		78,819,624.21
v	Asset Balance	\$	1,924,066,303.33
B	Total Note Factor		0.840280231
C	Total Note Balance	\$	1,880,714,373.80

Note Balance	06/15/2009	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C
i	Current Factor	0.236143961	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$ 110,515,373.80	\$ 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	6/15/09	\$ 1,706,385,374	\$ 1,779,491,374	\$ 1,880,714,374
Asset Balance, prior *	5/31/09	\$ 1,924,066,303	\$ 1,924,066,303	\$ 1,924,066,303
Pool Balance, current	8/31/09	\$ 1,806,515,682	\$ 1,806,515,682	\$ 1,806,515,682
Amounts on Deposit **	9/15/09	106,215,970	106,044,206	105,777,925
Total		\$ 1,912,731,652	\$ 1,912,559,888	\$ 1,912,293,607
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		\$ 217,680,929.53		
Specified Class A Enhancement		\$ 282,800,295.95	The greater of 15.0% of the Asset Balance or the Specified Overcollateralization Amount	
Class B Enhancement		\$ 144,574,929.53		
Specified Class B Enhancement		\$ 190,890,199.77	The greater of 10.125% of the Asset Balance or the Specified Overcollateralization Amount	
Class C Enhancement		\$ 43,351,929.53		
Specified Class C Enhancement		\$ 56,560,059.19	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	08/31/2009	\$ 78,819,624.21
Less: Excess of Trust fees & Note interest due over Available Funds	09/15/2009	\$ 0.00
Cash Capitalization Account Balance (CI)*		\$ 78,819,624.21
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? **	RELEASED
	09/15/2009	
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)	\$ -
iii	Release B(ii) excess to Collection Account? **	RELEASED
	09/15/2009	
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)	\$ 45,039,785.26
iii	Release C(ii) excess to Collection Account? **	DO NOT RELEASE
	09/15/2009	
Release from Cash Capitalization Account (R)*	09/15/2009	\$ 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	06/15/2009	\$ 1,706,385,373.80
iii	Asset Balance	08/31/2009	\$ 1,885,335,306.34
iv	First Priority Principal Distribution Amount	09/15/2009	\$ -
			-
v	Is the Class B Note Parity Trigger in Effect?		No
vi	Aggregate A and B Notes Outstanding	06/15/2009	\$ 1,779,491,373.80
vii	Asset Balance	08/31/2009	\$ 1,885,335,306.34
viii	First Priority Principal Distribution Amount	09/15/2009	\$ -
ix	Second Priority Principal Distribution Amount	09/15/2009	\$ -
			-
x	Is the Class C Note Parity Trigger in Effect?		No
xi	Aggregate A, B and C Notes Outstanding	06/15/2009	\$ 1,880,714,373.80
xii	Asset Balance	08/31/2009	\$ 1,885,335,306.34
xiii	First Priority Principal Distribution Amount	09/15/2009	\$ -
xiv	Second Priority Principal Distribution Amount	09/15/2009	\$ -
xv	Third Priority Principal Distribution Amount	09/15/2009	\$ -
			-

B Regular Principal Distribution

i	Aggregate Notes Outstanding	06/15/2009	\$ 1,880,714,373.80
ii	Asset Balance	08/31/2009	\$ 1,885,335,306.34
iii	Specified Overcollateralization Amount	09/15/2009	\$ 44,987,785.26
iv	First Priority Principal Distribution Amount	09/15/2009	\$ -
v	Second Priority Principal Distribution Amount	09/15/2009	\$ -
vi	Third Priority Principal Distribution Amount	09/15/2009	\$ -
vii	Regular Principal Distribution Amount		\$ 40,366,852.72

C Class A Noteholders' Principal Distribution Amounts

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class A Notes Outstanding	06/15/2009	\$ 1,706,385,373.80
iii	Asset Balance	08/31/2009	\$ 1,885,335,306.34
iv	85% of Asset Balance	08/31/2009	\$ 1,602,535,010.39
v	Specified Overcollateralization Amount	09/15/2009	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 1,602,535,010.39
vii	Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date		\$ 40,366,852.72
viii	Class A Noteholders' Principal Distribution Amt - After the Stepdown Date		\$ -
ix	Actual Principal Distribution Amount paid		\$ 26,958,300.54
x	Shortfall		\$ 13,408,552.17

D Class B Noteholders' Principal Distribution Amounts

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class B Notes Outstanding	06/15/2009	\$ 73,106,000.00
iii	Asset Balance	08/31/2009	\$ 1,885,335,306.34
iv	89.875% of Asset Balance	08/31/2009	\$ 1,694,445,106.57
v	Specified Overcollateralization Amount	09/15/2009	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 1,694,445,106.57
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	06/15/2009	\$ 101,223,000.00
iii	Asset Balance	08/31/2009	\$ 1,885,335,306.34
iv	97% of Asset Balance	08/31/2009	\$ 1,828,775,247.15
v	Specified Overcollateralization Amount	09/15/2009	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 1,828,775,247.15
vii	Class C Noteholders' Principal Distribution Amt - Before the Stepdown Date		\$ -
viii	Class C Noteholders' Principal Distribution Amt - After the Stepdown Date		\$ -

XIII. 2006-B Waterfall for Distributions

			<u>Remaining Funds Balance</u>
A	Total Available Funds (Sections III-L)	\$ 35,284,717.55	\$ 35,284,717.55
B	Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,064,301.42	\$ 34,220,416.13
C	Quarterly Administration Fee plus any Unpaid	\$ 20,000.00	\$ 34,200,416.13
D	i Gross Swap Payment	\$ 3,257,427.67	\$ 30,942,988.46
E	i Class A-1 Noteholders' Interest Distribution Amount	\$ 180,578.93	\$ 30,762,409.53
	ii Class A-2 Noteholders' Interest Distribution Amount	\$ 338,557.70	\$ 30,423,851.83
	iii Class A-3 Noteholders' Interest Distribution Amount	\$ 686,201.47	\$ 29,737,650.36
	iv Class A-4 Noteholders' Interest Distribution Amount	\$ 686,445.07	\$ 29,051,205.29
	v Class A-5 Noteholders' Interest Distribution Amount	\$ 1,654,859.20	\$ 27,396,346.09
	vi Swap Termination Fees	\$ 0.00	\$ 27,396,346.09
F	First Priority Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 27,396,346.09
G	Class B Noteholders' Interest Distribution Amount	\$ 171,764.50	\$ 27,224,581.59
H	Second Priority Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 27,224,581.59
I	Class C Noteholders' Interest Distribution Amount	\$ 266,281.05	\$ 26,958,300.54
J	Third Priority Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 26,958,300.54
K	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 26,958,300.54
L	Regular Principal Distribution Amount - Principal Distribution Account	\$ 26,958,300.54	\$ 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

			<u>Remaining Funds Balance</u>
A	Total from Collection Account	\$ 26,958,300.54	\$ 26,958,300.54
B	i Class A-1 Principal Distribution Amount Paid	\$ 26,958,300.54	\$ 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	\$ 180,578.93	\$ 338,557.70	\$ 686,201.47	\$ 686,445.07	\$ 1,654,859.20	\$ 171,764.50	\$ 266,281.05	
ii	Quarterly Interest Paid	<u>180,578.93</u>	<u>338,557.70</u>	<u>686,201.47</u>	<u>686,445.07</u>	<u>1,654,859.20</u>	<u>171,764.50</u>	<u>266,281.05</u>	
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
iv	Interest Carryover Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
v	Interest Carryover Paid	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
vi	Interest Carryover	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
vii	Quarterly Principal Distribution Amount	\$ 26,958,300.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
viii	Quarterly Principal Paid	<u>26,958,300.54</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
ix	Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
x	Total Distribution Amount	\$ 27,138,879.47	\$ 338,557.70	\$ 686,201.47	\$ 686,445.07	\$ 1,654,859.20	\$ 171,764.50	\$ 266,281.05	

B		Note Balances	06/15/2009	Paydown Factors	09/15/2009
i	A-1 Note Balance	78443CCQ5	\$ 110,515,373.80		\$ 83,557,073.25
	A-1 Note Pool Factor		0.236143961	0.057603206	0.178540755
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

				2008	2007	2006
	06/01/2009 - 08/31/2009	03/01/2009 - 05/31/2009	12/01/2008 - 02/28/2009	12/01/07-02/28/08	12/01/06-02/28/07	06/08/06-11/30/06
Beginning 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	\$ 1,910,404,020.05
Student Loan Principal Activity						
i Principal Payments Received	\$ 18,564,019.98	\$ 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	0.00
iii Other Servicer Reimbursements	(36,429.50)	606.45	458.95	37,290.53	98,202.45	19,476.74
iv Seller Reimbursements	326,840.56	64,997.53	2,184,183.24	792,728.52	1,503,882.49	50,816.77
v Total Principal Collections	\$ 18,854,431.04	\$ 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	\$ 30,460,183.78	\$ 18,425,704.79	\$ 11,202,505.34	\$ 28,350,140.85	\$ 9,799,590.48	\$ 497,331.17
ii Capitalized Interest	(21,445,086.87)	(13,731,021.16)	(25,589,337.03)	(122,580,154.25)	(100,036,852.56)	(40,130,760.53)
iii Capitalized Insurance Fee	(\$1,212,355.84)	(\$473,484.22)	(\$1,503,253.13)	(\$7,497,629.78)	(\$8,762,660.05)	(\$6,009,025.36)
iv Other Adjustments	5,939.28	5,685.60	(9,472.26)	(92,991.97)	21,884.78	9,755.33
v Total Non-Cash Principal Activity	\$ 7,808,680.35	\$ 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	\$ 26,663,111.39	\$ 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	\$ 13,991,635.64	\$ 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	0.00
iii Other Servicer Reimbursements	26,565.57	19,654.69	171.32	6,210.80	1,991.86	3,758.47
iv Seller Reimbursements	44,948.03	1,107.73	35,116.90	29,429.71	84,512.97	850.23
v Late Fees	321,797.99	378,379.27	401,746.77	1,016,963.76	653,218.03	188,403.69
vi Collection Fees	127.08	63.75	89.62	426.03	0.00	49.83
viii Total Interest Collections	\$ 14,385,074.31	\$ 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	\$ 1,753,827.15	\$ 1,132,274.13	\$ 712,880.56	\$ 2,035,460.79	\$ 746,478.34	\$ 34,402.44
ii Capitalized Interest	21,445,086.87	13,731,021.16	25,589,337.03	122,580,154.25	100,036,852.56	40,130,760.53
iii Other Interest Adjustments	(22,833.44)	3,468.85	2,662.67	(4,014.97)	26,169.92	(3.40)
iv Total Non-Cash Interest Adjustments	\$ 23,176,080.58	\$ 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	\$ 37,561,154.89	\$ 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	\$ 1,723,416,793.71	\$ 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	\$ 83,098,888.42	\$ 95,166,774.02	\$ 98,903,340.90	\$ 112,527,627.27	\$ 153,329,293.93	\$ 127,930,203.45
(=) TOTAL POOL	\$ 1,806,515,682.13	\$ 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	\$ 78,819,624.21	\$ 123,859,409.47	\$ 123,859,409.47	\$ 250,000,000.00	\$ 250,000,000.00
(=) Asset Balance	\$ 1,885,335,306.34	\$ 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%
Sep-09	\$ 1,806,515,682	5.65%

* 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.