

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

Distribution Date 12/17/2007
Collection Period 09/01/2007 - 11/30/2007

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		08/31/2007	Activity	11/30/2007
i	Portfolio Balance	1,808,279,383.37	\$3,963,445.80	\$ 1,812,242,829.17
ii	Interest to be Capitalized	167,462,266.02		153,329,293.93
iii	Total Pool	\$ 1,975,741,649.39		\$ 1,965,572,123.10
iv	Cash Capitalization Account (CI)	250,000,000.00		250,000,000.00
v	Asset Balance	\$ 2,225,741,649.39		\$ 2,215,572,123.10
i	Weighted Average Coupon (WAC)	10.410%		10.032%
ii	Weighted Average Remaining Term	192.40		191.61
iii	Number of Loans	198,677		194,689
iv	Number of Borrowers	154,100		151,267
v	Prime Loans - Monthly Reset, Adjustable Period	\$ 337,583,882.51		\$ 332,751,108.85
vi	Prime Loans - Monthly Reset, Non-adjustable	\$ 1,200,393,104.30		\$ 1,198,411,440.82
vii	Prime Loans - Quarterly Reset	\$ 47,692,170.50		\$ 46,904,279.68
viii	Prime Loans - Annual Reset	\$ 386,019,884.04		\$ 382,651,785.93
ix	T-bill Loans	\$ 965,121.98		\$ 884,652.77
x	Fixed Loans	\$ 3,087,486.06		\$ 3,968,855.05
xi	Pool Factor	0.983865928		0.978801779

B Notes		Cusips	Spread	Balance 09/17/2007	% of O/S Securities *	Balance 12/17/2007	% of O/S Securities *
i	A-1 Notes	78443CCQ5	0.010%	\$ 410,554,864.13	18.826%	\$ 400,385,337.84	18.446%
ii	A-2 Notes	78443CCR3	0.050%	195,000,000.00	8.942%	195,000,000.00	8.984%
iii	A-3 Notes	78443CCS1	0.140%	349,000,000.00	16.004%	349,000,000.00	16.079%
iv	A-4 Notes	78443CCT9	0.180%	331,870,000.00	15.218%	331,870,000.00	15.289%
v	A-5 Notes	78443CCU6	0.270%	720,000,000.00	33.016%	720,000,000.00	33.171%
vi	B Notes	78443CCV4	0.290%	73,106,000.00	3.352%	73,106,000.00	3.368%
vii	C Notes	78443CCW2	0.400%	101,223,000.00	4.642%	101,223,000.00	4.663%
viii	Total Notes			\$ 2,180,753,864.13	100.000%	\$ 2,170,584,337.84	100.000%

C		09/17/2007	12/17/2007
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? **	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:		09/01/2007	through	11/30/2007
A	Student Loan Principal Activity			
i	Principal Payments Received	\$		39,302,942.73
ii	Purchases by Servicer (Delinquencies >180)			0.00
iii	Other Servicer Reimbursements			46,479.79
iv	Other Principal Reimbursements			215,625.54
v	Total Principal Collections	\$		39,565,048.06
B	Student Loan Non-Cash Principal Activity			
i	Realized Losses/Loans Charged Off	\$		3,549,843.04
ii	Capitalized Interest			(43,061,976.88)
iii	Capitalized Insurance Fee			(4,020,856.60)
iv	Other Adjustments			4,496.58
v	Total Non-Cash Principal Activity	\$		(43,528,493.86)
C	Total Student Loan Principal Activity	\$		(3,963,445.80)
D	Student Loan Interest Activity			
i	Interest Payments Received	\$		15,574,624.76
ii	Purchases by Servicer (Delinquencies >180)			0.00
iii	Other Servicer Reimbursements			873.40
iv	Other Interest Reimbursements			9,830.24
v	Late Fees			169,605.03
vi	Collection Fees/Return Items			0.00
vii	Total Interest Collections	\$		15,754,933.43
E	Student Loan Non-Cash Interest Activity			
i	Realized Losses/Loans Charged Off	\$		273,677.71
ii	Capitalized Interest			43,061,976.88
iii	Other Interest Adjustments			22.18
iv	Total Non-Cash Interest Adjustments	\$		43,335,676.77
F	Total Student Loan Interest Activity	\$		59,090,610.20

III. 2006-B Collection Account Activity		09/01/2007	through	11/30/2007
A	Principal Collections			
i	Principal Payments Received		\$	20,463,832.03
ii	Consolidation Principal Payments			18,839,110.70
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			2,577.48
v	Reimbursements by Servicer			46,479.79
vi	Other Re-purchased Principal			213,048.06
vii	Total Principal Collections		\$	39,565,048.06
B	Interest Collections			
i	Interest Payments Received		\$	14,626,497.73
ii	Consolidation Interest Payments			948,127.03
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			139.85
v	Reimbursements by Servicer			873.40
vi	Other Re-purchased Interest			9,690.39
vii	Collection Fees/Return Items			0.00
viii	Late Fees			169,605.03
ix	Total Interest Collections		\$	15,754,933.43
C	Recoveries on Realized Losses		\$	122,729.46
D	Funds Borrowed from Next Collection Period		\$	0.00
E	Funds Repaid from Prior Collection Periods		\$	0.00
F	Investment Income		\$	3,768,881.43
G	Borrower Incentive Reimbursements		\$	38,839.90
H	Gross Swap Receipt		\$	28,380,742.90
I	Other Deposits		\$	347,308.44
	TOTAL FUNDS RECEIVED		\$	87,978,483.62
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to the Servicer		\$	(2,114,039.13)
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT		\$	85,864,444.49
J	Amount Released from Cash Capitalization Account		\$	0.00
K	AVAILABLE FUNDS		\$	85,864,444.49
L	Servicing Fees Due for Current Period		\$	1,050,470.78
M	Carryover Servicing Fees Due		\$	0.00
N	Administration Fees Due		\$	20,000.00
O	Total Fees Due for Period		\$	1,070,470.78

IV. 2006-B Loss and Recovery Detail

		% of		
A	i	Cumulative Realized Losses Test	Original Pool	08/31/2007 11/30/2007
		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)		\$ 6,607,887.38 \$ 10,035,000.96
	iii	Is Test Satisfied (ii < i)?		Yes Yes
B	i	Recoveries on Realized Losses This Collection Period		
	ii	Principal Cash Recovered During Collection Period		\$ 24,347.93 \$ 78,257.13
	iii	Interest Cash Recovered During Collection Period		\$ 16,870.37 \$ 29,136.72
	iv	Late Fees and Collection Costs Recovered During Collection Period		\$ 4,532.29 \$ 15,335.61
	v	Total Recoveries for Period		\$ 45,750.59 \$ 122,729.46
C	i	Gross Defaults:		
	ii	Cumulative Principal Charge Offs plus Principal Purchases by Servicer		\$ 6,747,078.61 \$ 10,296,921.65
	iii	Cumulative Interest Charge Offs plus Interest Purchases by Servicer		<u>507,203.07</u> <u>780,880.78</u>
	iv	Total Gross Defaults:		\$ 7,254,281.68 \$ 11,077,802.43

V. 2006-B Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	08/31/2007	11/30/2007	08/31/2007	11/30/2007	08/31/2007	11/30/2007	08/31/2007	11/30/2007	08/31/2007	11/30/2007
INTERIM:										
In School	10.582%	10.148%	73,263	69,205	36.875%	35.546%	\$ 626,452,909.44	\$ 590,302,246.40	34.644%	32.573%
Grace	10.395%	10.030%	29,149	12,377	14.672%	6.357%	271,177,729.47	125,341,065.70	14.996%	6.916%
Deferment	10.659%	10.139%	7,116	11,201	3.582%	5.753%	63,775,628.81	101,952,858.29	3.527%	5.626%
TOTAL INTERIM	10.534%	10.129%	109,528	92,783	55.129%	47.657%	\$ 961,406,267.72	\$ 817,596,170.39	53.167%	45.115%
REPAYMENT										
Active										
Current	10.008%	9.721%	70,393	83,125	35.431%	42.696%	\$ 637,048,433.76	\$ 778,322,546.03	35.230%	42.948%
31-60 Days Delinquent	11.387%	11.395%	2,310	1,953	1.163%	1.003%	21,211,824.55	18,199,599.89	1.173%	1.004%
61-90 Days Delinquent	11.978%	11.811%	1,211	976	0.610%	0.501%	10,596,252.61	9,239,452.93	0.586%	0.510%
91-120 Days Delinquent	12.390%	12.447%	734	480	0.369%	0.247%	6,178,458.75	4,422,634.65	0.342%	0.244%
121-150 Days Delinquent	12.390%	12.004%	348	403	0.175%	0.207%	3,023,847.77	3,753,882.24	0.167%	0.207%
151-180 Days Delinquent	11.569%	10.954%	50	178	0.025%	0.091%	452,449.92	1,730,367.87	0.025%	0.095%
> 180 Days Delinquent	12.627%	12.006%	70	183	0.035%	0.094%	801,497.37	1,796,496.85	0.044%	0.099%
Forbearance	10.762%	10.493%	14,033	14,608	7.063%	7.503%	167,560,350.92	177,181,678.32	9.266%	9.777%
TOTAL REPAYMENT	10.246%	9.935%	89,149	101,906	44.871%	52.343%	\$ 846,873,115.65	\$ 994,646,658.78	46.833%	54.885%
GRAND TOTAL	10.410%	10.032%	198,677	194,689	100.000%	100.000%	\$ 1,808,279,383.37	\$ 1,812,242,829.17	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	10.179%	176,053	\$ 1,554,110,636.53	85.756%
-Law Loans	9.261%	13,063	175,950,656.25	9.709%
-Med Loans	8.968%	3,248	46,855,197.84	2.585%
-MBA Loans	8.653%	2,325	35,326,338.55	1.949%
- Total	10.032%	194,689	\$ 1,812,242,829.17	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	\$ 337,583,883	\$ 1,200,393,104	\$ 47,692,171	\$ 386,019,884
- Prime Loans Outstanding				
Counterparty Pays:				
ii 3 Month LIBOR	5.69438%	5.69438%	5.69438%	5.69438%
iii Days in Period 09/17/2007 - 12/17/2007	91	91	91	91
iv Gross Swap Receipt Due Trust	\$ 4,859,225.35	\$ 17,278,611.06	\$ 686,487.17	\$ 5,556,419.32
SLM Private Credit Trust Pays:				
v Applicable Prime Rate (WSJ)	7.91484%	7.91484%	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	5.16484%	5.16484%	5.55000%	5.65000%
viii Days in Period 09/15/2007 - 12/15/2007	91	91	91	91
ix Gross Swap Payment Due Counterparty	\$ 4,346,974.61	\$ 15,457,131.16	\$ 659,915.91	\$ 5,437,592.42

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

Determination Date	Period Effective	# Days In Period	Rate
08/30/2007	09/15/2007 - 10/14/2007	30	8.25000%
09/27/2007	10/15/2007 - 11/14/2007	31	7.75000%
10/30/2007	11/15/2007 - 12/14/2007	30	7.75000%
Wtd Avg Rate:			<u>7.91484%</u>

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

Determination Date	Period Effective	# Days In Period	Rate
08/01/2007	09/15/2007 - 12/14/2007	91	8.25000%
Wtd Avg Rate:			<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	0.014419405	09/17/2007 - 12/17/2007	1 NY Business Day	5.70438%	LIBOR
B	Class A-2 Interest Rate	0.014520516	09/17/2007 - 12/17/2007	1 NY Business Day	5.74438%	LIBOR
C	Class A-3 Interest Rate	0.014748016	09/17/2007 - 12/17/2007	1 NY Business Day	5.83438%	LIBOR
D	Class A-4 Interest Rate	0.014849127	09/17/2007 - 12/17/2007	1 NY Business Day	5.87438%	LIBOR
E	Class A-5 Interest Rate	0.015076627	09/17/2007 - 12/17/2007	1 NY Business Day	5.96438%	LIBOR
F	Class B Interest Rate	0.015127183	09/17/2007 - 12/17/2007	1 NY Business Day	5.98438%	LIBOR
G	Class C Interest Rate	0.015405238	09/17/2007 - 12/17/2007	1 NY Business Day	6.09438%	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

08/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,808,279,383.37
ii	Interest To Be Capitalized		167,462,266.02
iii	Total Pool	\$	1,975,741,649.39
iv	Cash Capitalization Account (CI)		250,000,000.00
v	Asset Balance	\$	2,225,741,649.39
B	Total Note Factor		0.974334214
C	Total Note Balance	\$	2,180,753,864.13

Note Balance		09/17/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C		
i	Current Factor		0.877253983	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000		
ii	Expected Note Balance	\$	410,554,864.13	\$	195,000,000.00	\$	349,000,000.00	\$	331,870,000.00		
							\$	720,000,000.00	\$	73,106,000.00	
iii	Interest Shortfall	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00
iv	Interest Carryover	\$	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	9/17/07	\$ 2,006,424,864	\$ 2,079,530,864	\$ 2,180,753,864
Asset Balance, prior *	8/31/07	\$ 2,225,741,649	\$ 2,225,741,649	\$ 2,225,741,649
Pool Balance, current	11/30/07	\$ 1,965,572,123	\$ 1,965,572,123	\$ 1,965,572,123
Amounts on Deposit **	12/17/07	279,210,693	278,104,805	276,545,441
Total		\$ 2,244,782,816	\$ 2,243,676,928	\$ 2,242,117,564
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	\$	332,335,818.47	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	\$	224,326,677.46	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	\$	66,467,163.69	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	11/30/2007	\$ 250,000,000.00
Less: Excess of Trust fees & Note interest due over Available Funds	12/17/2007	\$ 0.00
Cash Capitalization Account Balance (CI)*		\$ 250,000,000.00
A	June 16, 2008 - March 16, 2009	
i	5.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$ 123,859,409.47
ii	Excess, CI over 5.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$ 126,140,590.54
iii	Release A(ii) excess to Collection Account? **	12/17/2007 DO NOT RELEASE
B	June 15, 2009 - March 15, 2010	
i	3.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$ 78,819,624.21
ii	Excess, CI over 3.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$ 171,180,375.79
iii	Release B(ii) excess to Collection Account? **	12/17/2007 DO NOT RELEASE
C	June 15, 2010 - December 15, 2010	
i	1.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$ 33,779,838.95
ii	Excess, CI over 1.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$ 216,220,161.05
iii	Release C(ii) excess to Collection Account? **	12/17/2007 DO NOT RELEASE
Release from Cash Capitalization Account (R)*	12/17/2007	\$ 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	09/17/2007	\$ 2,006,424,864.13
iii	Asset Balance	11/30/2007	\$ 2,215,572,123.10
iv	First Priority Principal Distribution Amount	12/17/2007	\$ -
v	Is the Class B Note Parity Trigger in Effect?		No
vi	Aggregate A and B Notes Outstanding	09/17/2007	\$ 2,079,530,864.13
vii	Asset Balance	11/30/2007	\$ 2,215,572,123.10
viii	First Priority Principal Distribution Amount	12/17/2007	\$ -
ix	Second Priority Principal Distribution Amount	12/17/2007	\$ -
x	Is the Class C Note Parity Trigger in Effect?		No
xi	Aggregate A, B and C Notes Outstanding	09/17/2007	\$ 2,180,753,864.13
xii	Asset Balance	11/30/2007	\$ 2,215,572,123.10
xiii	First Priority Principal Distribution Amount	12/17/2007	\$ -
xiv	Second Priority Principal Distribution Amount	12/17/2007	\$ -
xv	Third Priority Principal Distribution Amount	12/17/2007	\$ -
B Regular Principal Distribution			
i	Aggregate Notes Outstanding	09/17/2007	\$ 2,180,753,864.13
ii	Asset Balance	11/30/2007	\$ 2,215,572,123.10
iii	Specified Overcollateralization Amount	12/17/2007	\$ 44,987,785.26
iv	First Priority Principal Distribution Amount	12/17/2007	\$ -
v	Second Priority Principal Distribution Amount	12/17/2007	\$ -
vi	Third Priority Principal Distribution Amount	12/17/2007	\$ -
vii	Regular Principal Distribution Amount		\$ 10,169,526.29
C Class A Noteholders' Principal Distribution Amounts			
i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class A Notes Outstanding	09/17/2007	\$ 2,006,424,864.13
iii	Asset Balance	11/30/2007	\$ 2,215,572,123.10
iv	85% of Asset Balance	11/30/2007	\$ 1,883,236,304.64
v	Specified Overcollateralization Amount	12/17/2007	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 1,883,236,304.64
vii	Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date		\$ 10,169,526.29
viii	Class A Noteholders' Principal Distribution Amt - After the Stepdown Date		\$ -
ix	Actual Principal Distribution Amount paid		\$ 10,169,526.29
x	Shortfall		\$ -
D Class B Noteholders' Principal Distribution Amounts			
i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class B Notes Outstanding	09/17/2007	\$ 73,106,000.00
iii	Asset Balance	11/30/2007	\$ 2,215,572,123.10
iv	89.875% of Asset Balance	11/30/2007	\$ 1,991,245,445.64
v	Specified Overcollateralization Amount	12/17/2007	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 1,991,245,445.64
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	09/17/2007	\$ 101,223,000.00
iii	Asset Balance	11/30/2007	\$ 2,215,572,123.10
iv	97% of Asset Balance	11/30/2007	\$ 2,149,104,959.41
v	Specified Overcollateralization Amount	12/17/2007	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 2,149,104,959.41
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)	\$	85,864,444.49	\$ 85,864,444.49
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	1,050,470.78	\$ 84,813,973.71
C	Quarterly Administration Fee plus any Unpaid	\$	20,000.00	\$ 84,793,973.71
D	i Gross Swap Payment	\$	25,901,614.10	\$ 58,892,359.61
E	i Class A-1 Noteholders' Interest Distribution Amount	\$	5,919,956.86	\$ 52,972,402.75
	ii Class A-2 Noteholders' Interest Distribution Amount	\$	2,831,500.64	\$ 50,140,902.11
	iii Class A-3 Noteholders' Interest Distribution Amount	\$	5,147,057.62	\$ 44,993,844.49
	iv Class A-4 Noteholders' Interest Distribution Amount	\$	4,927,979.85	\$ 40,065,864.64
	v Class A-5 Noteholders' Interest Distribution Amount	\$	10,855,171.60	\$ 29,210,693.04
	vi Swap Termination Fees	\$	0.00	\$ 29,210,693.04
F	First Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 29,210,693.04
G	Class B Noteholders' Interest Distribution Amount	\$	1,105,887.82	\$ 28,104,805.22
H	Second Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 28,104,805.22
I	Class C Noteholders' Interest Distribution Amount	\$	1,559,364.44	\$ 26,545,440.78
J	Third Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 26,545,440.78
K	Increase to the Specified Reserve Account Balance	\$	0.00	\$ 26,545,440.78
L	Regular Principal Distribution Amount - Principal Distribution Account	\$	10,169,526.29	\$ 16,375,914.49
M	Carryover Servicing Fees	\$	0.00	\$ 16,375,914.49
N	Swap Termination Payments	\$	0.00	\$ 16,375,914.49
O	Additional Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 16,375,914.49
P	Remaining Funds to the Certificateholders	\$	16,375,914.49	\$ 0.00

XIV. 2006-B Principal Distribution Account Allocations

				<u>Remaining Funds Balance</u>
A	Total from Collection Account	\$	10,169,526.29	\$ 10,169,526.29
B	i Class A-1 Principal Distribution Amount Paid	\$	10,169,526.29	\$ 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	\$ 5,919,956.86	\$ 2,831,500.64	\$ 5,147,057.62	\$ 4,927,979.85	\$ 10,855,171.60	\$ 1,105,887.82	\$ 1,559,364.44	
ii	Quarterly Interest Paid	<u>5,919,956.86</u>	<u>2,831,500.64</u>	<u>5,147,057.62</u>	<u>4,927,979.85</u>	<u>10,855,171.60</u>	<u>1,105,887.82</u>	<u>1,559,364.44</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	\$ 10,169,526.29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
viii	Quarterly Principal Paid	<u>10,169,526.29</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	\$ 16,089,483.15	\$ 2,831,500.64	\$ 5,147,057.62	\$ 4,927,979.85	\$ 10,855,171.60	\$ 1,105,887.82	\$ 1,559,364.44	

B		Note Balances	09/17/2007	Paydown Factors	12/17/2007
i	A-1 Note Balance	78443CCQ5	\$ 410,554,864.13		\$ 400,385,337.84
	A-1 Note Pool Factor		0.877253983	0.021729757	0.855524226
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				
	09/01/2007 - 11/30/2007	06/01/2007 - 08/31/2007	03/01/2007 - 05/31/2007	12/01/2006 - 02/28/2007	06/08/06-11/30/06
Beginning Student Loan Portfolio Balance	\$ 1,808,279,383.37	\$ 1,831,355,699.83	\$ 1,861,476,432.95	\$ 1,896,889,624.21	\$ 1,910,404,020.05
Student Loan Principal Activity					
i Principal Payments Received	\$ 39,302,942.73	\$ 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	0.00
iii Other Servicer Reimbursements	46,479.79	15,813.11	13,068.73	22,840.82	19,476.74
iv Seller Reimbursements	215,625.54	103,028.16	436,387.07	748,841.72	50,816.77
v Total Principal Collections	\$ 39,565,048.06	\$ 47,605,202.30	\$ 43,181,057.92	\$ 53,273,524.11	\$ 59,147,095.23
Student Loan Non-Cash Principal Activity					
i Realized Losses/Loans Charged Off	\$ 3,549,843.04	\$ 2,437,605.43	\$ 1,494,103.61	\$ 2,318,038.40	\$ 497,331.17
ii Capitalized Interest	(43,061,976.88)	(24,831,515.50)	(14,006,280.54)	(18,137,079.64)	(40,130,760.53)
iii Capitalized Insurance Fee	(\$4,020,856.60)	(\$2,131,595.44)	(\$555,234.30)	(\$2,054,973.71)	(\$6,009,025.36)
iv Other Adjustments	4,496.58	(3,380.33)	7,086.43	13,682.10	9,755.33
v Total Non-Cash Principal Activity	\$ (43,528,493.86)	\$ (24,528,885.84)	\$ (13,060,324.80)	\$ (17,860,332.85)	\$ (45,632,699.39)
(-) Total Student Loan Principal Activity	\$ (3,963,445.80)	\$ 23,076,316.46	\$ 30,120,733.12	\$ 35,413,191.26	\$ 13,514,395.84
Student Loan Interest Activity					
i Interest Payments Received	\$ 15,574,624.76	\$ 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	0.00
iii Other Servicer Reimbursements	873.40	417.28	480.48	220.70	3,758.47
iv Seller Reimbursements	9,830.24	3,540.76	32,021.50	39,120.47	850.23
v Late Fees	169,605.03	165,047.96	151,503.28	167,061.76	188,403.69
vi Collection Fees	0.00	0.00	0.00	0.00	49.83
viii Total Interest Collections	\$ 15,754,933.43	\$ 15,831,130.59	\$ 14,620,356.42	\$ 14,375,185.98	\$ 19,998,970.53
Student Loan Non-Cash Interest Activity					
i Realized Losses/Loans Charged Off	\$ 273,677.71	\$ 176,244.74	\$ 137,497.60	\$ 159,058.29	\$ 34,402.44
ii Capitalized Interest	43,061,976.88	24,831,515.50	14,006,280.54	18,137,079.64	40,130,760.53
iii Other Interest Adjustments	22.18	(331.25)	26,403.27	75.72	(3.40)
iv Total Non-Cash Interest Adjustments	\$ 43,335,676.77	\$ 25,007,428.99	\$ 14,170,181.41	\$ 18,296,213.65	\$ 40,165,159.57
v Total Student Loan Interest Activity	\$ 59,090,610.20	\$ 40,838,559.58	\$ 28,790,537.83	\$ 32,671,399.63	\$ 60,164,130.10
(=) Ending Student Loan Portfolio Balance	\$ 1,812,242,829.17	\$ 1,808,279,383.37	\$ 1,831,355,699.83	\$ 1,861,476,432.95	\$ 1,896,889,624.21
(+) Interest to be Capitalized	\$ 153,329,293.93	\$ 167,462,266.02	\$ 161,464,424.20	\$ 142,531,120.13	\$ 127,930,203.45
(=) TOTAL POOL	\$ 1,965,572,123.10	\$ 1,975,741,649.39	\$ 1,992,820,124.03	\$ 2,004,007,553.08	\$ 2,024,819,827.66
(+) Cash Capitalization Account Balance (CI)	\$ 250,000,000.00	\$ 250,000,000.00	\$ 250,000,000.00	\$ 250,000,000.00	\$ 250,000,000.00
(=) Asset Balance	\$ 2,215,572,123.10	\$ 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	
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%	

* 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.