SLM Private Education Student Loan Trust 2013-B

Monthly Servicing Report

Distribution Date 06/16/2014

Collection Period 05/01/2014 - 05/31/2014

Navient Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Deutsche Bank National Trust Company - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Trustee*

Navient Credit Finance Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

A

Student Loan Portfolio Characteristics	05/02/2013	04/30/2014	05/31/2014
Principal Balance	$ 1,261,943,771.65	$ 1,187,223,643.04	$ 1,179,537,692.09
Interest to be Capitalized Balance	23,036,475.56	27,401,549.63	28,234,009.97
Pool Balance	$ 1,284,980,247.21	$ 1,214,625,192.67	$ 1,207,771,702.06
Weighted Average Coupon (WAC)	6.88%	6.79%	6.78%
Weighted Average Remaining Term	145.41	139.62	139.48
Number of Loans	120,539	112,712	112,125
Number of Borrowers	98,008	91,789	91,317
Pool Factor		0.945248143	0.939914605
Since Issued Constant Prepayment Rate		(0.18)%	(0.18)%

B

Debt Securities	Cusip/Isin	05/15/2014	06/16/2014
A1	78447VAA6	$535,186,778.00	$524,689,136.82
A2A	78447VAB4	$245,000,000.00	$245,000,000.00
A2B	78447VAC2	$100,000,000.00	$100,000,000.00
B	78447VAD0	$110,000,000.00	$110,000,000.00

C

Account Balances	05/15/2014	06/16/2014
Reserve Account Balance	$ 3,265,985.00	$ 3,265,985.00

D

Asset / Liability	05/15/2014	06/16/2014
Overcollateralization Percentage	18.48%	18.88%
Specified Overcollateralization Amount	$485,850,077.07	$483,108,680.82
Actual Overcollateralization Amount	$224,438,414.67	$228,082,565.24

II. 2013-B Trust Activity 05/01/2014 through 05/31/2014

A	**Student Loan Principal Receipts**	
	Borrower Principal	7,452,304.62
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	24,688.36
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	**$ 7,476,992.98**
B	**Student Loan Interest Receipts**	
	Borrower Interest	4,759,122.28
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	1,140.59
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	**$ 4,760,262.87**
C	**Recoveries on Realized Losses**	**$ 110,968.65**
D	**Investment Income**	**$ 280.23**
E	**Funds Borrowed from Next Collection Period**	**$ 0.00**
F	**Funds Repaid from Prior Collection Period**	**$ 0.00**
G	**Loan Sale or Purchase Proceeds**	**$ 0.00**
H	**Initial Deposits to Collection Account**	**$ 0.00**
I	**Excess Transferred from Other Accounts**	**$ 0.00**
J	**Borrower Benefit Reimbursements**	**$ 0.00**
K	**Floor Agreement Receipt**	**$ 0.00**
L	**Other Deposits**	**$ -**
M	**Other Fees Collected**	**$ 0.00**
N	**AVAILABLE FUNDS**	**$ 12,348,504.73**
O	Non-Cash Principal Activity During Collection Period	$(208,957.97)
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	$ 0.00
Q	Aggregate Loan Substitutions	$ 0.00

III. 2013-B Portfolio Characteristics

		05/31/2014				04/30/2014			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.88%	687	$5,573,616.49	0.473%	5.95%	796	$6,508,688.83	0.548%
	GRACE	5.90%	353	$3,421,732.64	0.290%	5.70%	259	$2,570,765.46	0.217%
	DEFERMENT	6.30%	5,292	$59,132,824.48	5.013%	6.28%	5,792	$64,643,240.31	5.445%
REPAYMENT:	CURRENT	6.80%	100,958	$1,055,707,834.21	89.502%	6.81%	100,876	$1,055,095,270.50	88.871%
	31-60 DAYS DELINQUENT	7.39%	1,209	$12,752,607.35	1.081%	7.55%	1,215	$13,122,919.51	1.105%
	61-90 DAYS DELINQUENT	7.61%	692	$7,219,187.54	0.612%	7.08%	670	$7,296,003.74	0.615%
	91-120 DAYS DELINQUENT	7.47%	477	$5,245,292.33	0.445%	7.49%	447	$5,026,857.83	0.423%
	121-150 DAYS DELINQUENT	7.69%	307	$3,588,070.57	0.304%	7.77%	366	$4,149,018.97	0.349%
	151-180 DAYS DELINQUENT	7.63%	282	$2,899,194.44	0.246%	7.78%	283	$2,906,742.08	0.245%
	> 180 DAYS DELINQUENT	7.91%	195	$2,052,709.44	0.174%	7.80%	189	$1,879,299.89	0.158%
	FORBEARANCE	6.70%	1,673	$21,944,622.60	1.860%	6.83%	1,819	$24,024,835.92	2.024%
TOTAL			**112,125**	**$1,179,537,692.09**	**100.00%**		**112,712**	**$1,187,223,643.04**	**100.00%**

* Percentages may not total 100% due to rounding

III. 2013-B Portfolio Characteristics (cont'd)

	5/31/2014	4/30/2014
Pool Balance	$1,207,771,702.06	$1,214,625,192.67
Total # Loans	112,125	112,712
Total # Borrowers	91,317	91,789
Weighted Average Coupon	6.78%	6.79%
Weighted Average Remaining Term	139.48	139.62
Percent of Pool - Cosigned	80%	80%
Percent of Pool - Non Cosigned	20%	20%
Borrower Interest Accrued for Period	$6,714,195.21	$6,552,681.97
Outstanding Borrower Interest Accrued	$34,459,360.80	$33,520,422.73
Gross Principal Realized Loss - Periodic	$1,129,568.03	$1,246,613.03
Gross Principal Realized Loss - Cumulative	$13,165,869.75	$12,036,301.72
Delinquent Principal Purchased by Servicer - Periodic	$0.00	$0.00
Delinquent Principal Purchased by Servicer - Cumulative	$0.00	$0.00
Recoveries on Realized Losses - Periodic	$110,968.65	$87,455.04
Recoveries on Realized Losses - Cumulative	$523,122.78	$412,154.13
Net Losses - Periodic	$1,018,599.38	$1,159,157.99
Net Losses - Cumulative	$12,642,746.97	$11,624,147.59
Cumulative Gross Defaults	$13,165,869.75	$12,036,301.72
Change in Gross Defaults	$1,129,568.03	$1,246,613.03
Non-Cash Principal Activity - Capitalized Interest	$922,302.13	$763,057.32
Since Issued Constant Prepayment Rate (CPR)	-0.18%	-0.18%
Loan Substitutions	$0.00	$0.00
Cumulative Loan Substitutions	$0.00	$0.00
Unpaid Primary Servicing Fees	$0.00	$0.00
Unpaid Administration Fees	$0.00	$0.00
Unpaid Carryover Servicing Fees	$0.00	$0.00
Note Interest Shortfall	$0.00	$0.00
Outstanding Balance of the RC Certificate	$51,036,108.50	$52,165,676.53

IV. 2013-B Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	$ AMOUNT	% *
- Undergraduate and Graduate Loans	5.54%	34,604	$ 328,575,181.99	27.856%
- Career Training	0.00%	0.00	$ 0.00	0.000%
- Law Loans	4.95%	656	$ 8,135,960.92	0.690%
- Med Loans	5.03%	297	$ 4,792,728.21	0.406%
- MBA Loans	3.87%	224	$ 3,390,932.85	0.287%
- Direct to Consumer	6.66%	2,588	$ 34,271,312.49	2.905%
- Private Credit Consolidation	4.40%	1,601	$ 60,315,263.52	5.113%
- Smart Option Loans	7.56%	72,155	$ 740,056,312.11	62.741%
- Other Loan Programs	0.00%	0.00	$ 0.00	0.000%
Total	**6.78%**	**112,125**	**$ 1,179,537,692.09**	**100.000%**

Prime Indexed Loans -- Monthly Reset Adjustable	$2,849,193.61
Prime Indexed Loans -- Monthly Reset Non-Adjustable	$413,265,082.72
Prime Indexed Loans -- Quarterly Reset Adjustable	$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	$725,870.18
Prime Indexed Loans -- Annual Reset	$7,760,910.71
T-Bill Indexed Loans	$736,793.23
Fixed Rate Loans	$0.00
LIBOR Indexed Loans	$782,433,851.61

* Note: Percentages may not total 100% due to rounding

V. 2013-B Reserve Account and Principal Distribution Calculations

A. Reserve Account

Specified Reserve Account Balance	$ 3,265,985.00
Actual Reserve Account Balance	$ 3,265,985.00

B. Principal Distribution Amount

Class A Notes Outstanding	$ 880,186,778.00
Pool Balance	$ 1,207,771,702.06
First Priority Principal Distribution Amount	$ 0.00
Notes Outstanding	$ 990,186,778.00
First Priority Principal Distribution Amount	$ 0.00
Pool Balance	$ 1,207,771,702.06
Specified Overcollateralization Amount	$ 483,108,680.82
Regular Principal Distribution Amount	$ 265,523,756.76

VI. 2013-B Waterfall for Distributions

		Paid	Funds Balance
Total Available Funds			$ 12,348,504.73
A	Primary Servicing Fees-Current Month plus any Unpaid	$ 699,178.77	$ 11,649,325.96
B	Administration Fee plus any Unpaid	$ 6,667.00	$ 11,642,658.96
C	Class A Noteholders Interest Distribution Amount	$ 870,017.78	$ 10,772,641.18
D	First Priority Principal Distribution Amount	$ 0.00	$ 10,772,641.18
E	Class B Noteholders Interest Distribution Amount	$ 275,000.00	$ 10,497,641.18
F	Increase to the Specified Reserve Account Balance	$ 0.00	$ 10,497,641.18
G	Regular Principal Distribution Amount	$ 10,497,641.18	$ -
H	Unpaid Expenses of the Trustees	$ 0.00	$ 0.00
I	Carryover Servicing Fees	$ 0.00	$ 0.00
J	Additional Principal Distribution Amount	$ 0.00	$ 0.00
K	Remaining Amounts to the RC Certificateholder *	$ 0.00	$ 0.00
L	Remaining Funds to the Excess Distribution Certificateholder	$ 0.00	$ 0.00

* The Administrator on behalf of the Trust confirms that for the Collection Period, the RC Certificate was held by either the Depositor or an Affiliate of the Depositor

VII. 2013-B Distributions

Distribution Amounts

	A1	A2A	A2B
Cusip/Isin	78447VAA6	78447VAB4	78447VAC2
Beginning Balance	$ 535,186,778.00	$ 245,000,000.00	$ 100,000,000.00
Index	LIBOR	FIXED	LIBOR
Spread/Fixed Rate	0.65%	1.85%	1.10%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	5/15/2014	5/15/2014	5/15/2014
Accrual Period End	6/16/2014	6/15/2014	6/16/2014
Daycount Fraction	0.08888889	0.08333333	0.08888889
Interest Rate*	0.80110%	1.85000%	1.25110%
Accrued Interest Factor	0.000712089	0.001541667	0.001112089
Current Interest Due	$ 381,100.56	$ 377,708.33	$ 111,208.89
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -
Total Interest Due	$ 381,100.56	$ 377,708.33	$ 111,208.89
Interest Paid	$ 381,100.56	$ 377,708.33	$ 111,208.89
Interest Shortfall	$ -	$ -	$ -
Principal Paid	$10,497,641.18	$ -	$ -
Ending Principal Balance	$ 524,689,136.82	$ 245,000,000.00	$ 100,000,000.00
Paydown Factor	0.015437708	0.000000000	0.000000000
Ending Balance Factor	0.771601672	1.000000000	1.000000000

* 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.

VII. 2013-B Distributions

Distribution Amounts

	B
Cusip/Isin	78447VAD0
Beginning Balance	$ 110,000,000.00
Index	FIXED
Spread/Fixed Rate	3.00%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	5/15/2014
Accrual Period End	6/15/2014
Daycount Fraction	0.08333333
Interest Rate*	3.00000%
Accrued Interest Factor	0.002500000
Current Interest Due	$ 275,000.00
Interest Shortfall from Prior Period Plus Accrued Interest	$ -
Total Interest Due	$ 275,000.00
Interest Paid	$ 275,000.00
Interest Shortfall	$ -
Principal Paid	$ -
Ending Principal Balance	$ 110,000,000.00
Paydown Factor	0.000000000
Ending Balance Factor	1.000000000

* 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.

VII. 2013-B **Rate Floor Transaction**

Counterparty Pays:

	BANK OF NEW YORK
i. Notional Amount (USD)	$404,973,243.25
ii. Floor Strike Rate	3.250%
iii. Floor Strike Rate minus the Prime Rate	0.00
iv. Floor payment due to the Trust	0.00

Overcollateralization Event*	N
The new notional amount for the next accrual period is	$ 400,918,433.07

* The Overcollateralization Event is the first distribution date after the May 2016 distribution date when the Overcollateralization Percentage is at least equal to 40.0%. After an Overcollateralization Event, the notional amount is 50% of the Prime Equivalent Note Balance. See "Floor Agreement" in the Offering Memorandum for more information.