

SLM Student Loan Trust 2006-8
Quarterly Servicing Report

Distribution Date 04/25/2008
Collection Period 01/01/2008 - 03/31/2008

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

I. 2006-8 Deal Parameters

Student Loan Portfolio Characteristics		12/31/2007	Activity	03/31/2008
A	i Portfolio Balance	\$ 2,658,431,592.46	(\$35,901,104.73)	\$ 2,622,530,487.73
	ii Interest to be Capitalized	6,929,873.35		7,672,686.52
	iii Total Pool	\$ 2,665,361,465.81		\$ 2,630,203,174.25
	iv Capitalized Interest	\$ 0.00		\$ 0.00
	v Add-on Consolidation Loan Account	0.00		0.00
	vi Specified Reserve Account Balance	6,663,403.66		6,575,507.94
	vii Total Adjusted Pool	\$ 2,672,024,869.47		\$ 2,636,778,682.19
B	i Weighted Average Coupon (WAC)	5.166%		5.166%
	ii Weighted Average Remaining Term	230.96		230.11
	iii Number of Loans	248,957		245,866
	iv Number of Borrowers	156,353		154,292
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 117,319,765.99		\$ 115,681,476.93
	vi Aggregate Outstanding Principal Balance - T-Bill--Other	\$ 11,177,758.40		\$ 11,014,816.58
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 2,536,863,941.42		\$ 2,503,506,880.74
	viii Pool Factor	0.884457126		0.872790416

Notes	Spread	Balance 01/25/2008	% of O/S Securities	Balance 04/25/2008	% of O/S Securities	
C	i A-1 Notes 78443HAA1	-0.020%	\$ 0.00	0.000%	\$ 0.00	0.000%
	ii A-2 Notes 78443HAB9	0.000%	432,427,869.47	16.184%	397,181,682.19	15.063%
	iii A-3 Notes 78443HAC7	0.020%	195,000,000.00	7.298%	195,000,000.00	7.395%
	iv A-4 Notes 78443HAD5	0.080%	658,000,000.00	24.626%	658,000,000.00	24.955%
	v A-5 Notes 78443HAE3	0.110%	532,000,000.00	19.910%	532,000,000.00	20.176%
	vi A-6 Notes 78443HAF0	0.160%	761,039,000.00	28.482%	761,039,000.00	28.862%
	xii B Notes 78443HAJ2	0.230%	93,558,000.00	3.501%	93,558,000.00	3.548%
	xiii Total Notes		\$ 2,672,024,869.47	100.000%	\$ 2,636,778,682.19	100.000%

Reserve Account		01/25/2008	04/25/2008
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 6,663,403.66	\$ 6,575,507.94
	iv Reserve Account Floor Balance (\$)	\$ 4,524,085.00	\$ 4,524,085.00
	v Current Reserve Acct Balance (\$)	\$ 6,663,403.66	\$ 6,575,507.94

Other Accounts		01/25/2008	04/25/2008
E	i Add-on Consolidation Loan Account	\$ 0.00	\$ 0.00
	ii Capitalized Interest Account	\$ 0.00	\$ 0.00
	iii Supplemental Purchase Account	\$ 0.00	\$ 0.00
	iv Floor Income Rebate Account	\$ 68,604.50	\$ 744,434.22

Asset/Liability		01/25/2008	04/25/2008
F	i Total Adjusted Pool + Supplemental Purchase Acct Balance	\$ 2,672,024,869.47	\$ 2,636,778,682.19
	ii Total Outstanding Balance Notes	\$ 2,672,024,869.47	\$ 2,636,778,682.19
	iii Difference	\$ 0.00	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

II. 2006-8 Transactions from:		01/01/2008	through:	03/31/2008
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		34,271,706.82
ii	Principal Collections from Guarantor			12,790,197.95
iii	Principal Reimbursements			312,389.02
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		47,374,293.79
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		242,721.66
ii	Capitalized Interest			(11,715,910.72)
iii	Total Non-Cash Principal Activity	\$		(11,473,189.06)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		35,901,104.73
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		18,915,196.33
ii	Interest Claims Received from Guarantors			802,026.97
iii	Collection Fees/Returned Items			21,601.24
iv	Late Fee Reimbursements			376,290.57
v	Interest Reimbursements			61,381.76
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			16,379,031.44
viii	Subsidy Payments			2,241,086.15
ix	Total Interest Collections	\$		38,796,614.46
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		5,532.07
ii	Capitalized Interest			11,715,910.72
iii	Total Non-Cash Interest Adjustments	\$		11,721,442.79
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		50,518,057.25
I	Non-Reimbursable Losses During Collection Period	\$		248,531.11
J	Cumulative Non-Reimbursable Losses to Date	\$		852,510.24

III. 2006-8 Collection Account Activity		12/31/2007	through	03/31/2008
A	Principal Collections			
i	Principal Payments Received	\$		40,379,826.37
ii	Consolidation Principal Payments			6,682,078.40
iii	Reimbursements by Seller			(376.52)
iv	Borrower Benefits Reimbursements			13,644.22
v	Reimbursements by Servicer			(514.96)
vi	Re-purchased Principal			299,636.28
vii	Total Principal Collections	\$		47,374,293.79
B	Interest Collections			
i	Interest Payments Received	\$		38,287,229.97
ii	Consolidation Interest Payments			50,110.92
iii	Reimbursements by Seller			(7,011.21)
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			63,253.57
vi	Re-purchased Interest			5,139.40
vii	Collection Fees/Return Items			21,601.24
viii	Late Fees			376,290.57
ix	Total Interest Collections	\$		38,796,614.46
C	Other Reimbursements	\$		703,680.14
D	Reserves in Excess of the Requirement	\$		87,895.72
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		1,045,327.15
G	Funds borrowed from previous distribution	\$		0.00
H	Return funds borrowed for previous distribution	\$		0.00
I	Funds Released from Capitalized Interest Account	\$		0.00
J	Excess Transferred from Supplemental Loan Purchase Account	\$		0.00
K	Excess Transferred from Add-on Consolidation Loan Account	\$		0.00
L	Initial Deposits into Collection Account	\$		0.00
M	TOTAL AVAILABLE FUNDS	\$		88,007,811.26
	LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:			
	Servicing Fees to Servicer	\$		(2,210,019.68)
	Floor Income Rebate Fees to Dept. of Education	\$		(62,169.34)
	Consolidation Loan Rebate Fees to Dept.of Education	\$		(6,924,165.69)
	Funds Allocated to the Floor Income Rebate Account	\$		(744,434.22)
	Funds Released from the Floor Income Rebate Account	\$		68,604.50
N	NET AVAILABLE FUNDS	\$		78,135,626.83
O	Servicing Fees Due for Current Period	\$		1,096,847.77
P	Carryover Servicing Fees Due	\$		0.00
Q	Administration Fees Due	\$		20,000.00
R	Total Fees Due for Period	\$		1,116,847.77

IV. 2006-8 Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008
INTERIM:										
In School										
Current	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
Grace										
Current	0.000%	0.000%	0	0	0.000%	0.000%	0.00	0.00	0.000%	0.000%
TOTAL INTERIM	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
REPAYMENT										
Active										
Current	5.057%	5.061%	166,930	167,550	67.052%	68.147%	\$ 1,650,924,332.99	\$ 1,637,394,266.53	62.101%	62.436%
31-60 Days Delinquent	5.558%	5.657%	10,034	8,320	4.030%	3.384%	104,202,655.49	87,699,803.49	3.920%	3.344%
61-90 Days Delinquent	5.730%	5.791%	5,629	3,842	2.261%	1.563%	58,765,901.80	40,906,434.77	2.211%	1.560%
91-120 Days Delinquent	5.841%	5.952%	3,482	1,783	1.399%	0.725%	35,711,089.66	17,069,758.94	1.343%	0.651%
> 120 Days Delinquent	5.982%	5.970%	10,755	8,562	4.320%	3.482%	98,903,457.62	83,424,091.13	3.720%	3.181%
Deferment										
Current	4.842%	4.860%	30,977	32,068	12.443%	13.043%	377,267,062.53	383,106,377.65	14.191%	14.608%
Forbearance										
Current	5.533%	5.527%	20,299	21,955	8.154%	8.930%	324,514,594.56	358,015,121.45	12.207%	13.652%
TOTAL REPAYMENT	5.165%	5.162%	248,106	244,080	99.658%	99.274%	\$ 2,650,289,094.65	\$ 2,607,615,853.96	99.694%	99.431%
Claims in Process (1)	5.980%	5.970%	782	1,726	0.314%	0.702%	\$ 7,275,944.27	\$ 14,149,197.42	0.274%	0.540%
Aged Claims Rejected (2)	6.756%	6.821%	69	60	0.028%	0.024%	\$ 866,553.54	\$ 765,436.35	0.033%	0.029%
GRAND TOTAL	5.166%	5.166%	248,957	245,866	100.000%	100.000%	\$ 2,658,431,592.46	\$ 2,622,530,487.73	100.000%	100.000%

V. 2006-8 Interest Accruals		
A	Borrower Interest Accrued During Collection Period	\$ 31,087,405.24
B	Interest Subsidy Payments Accrued During Collection Period	2,163,580.27
C	Special Allowance Payments Accrued During Collection Period	6,610,249.95
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)	1,045,327.15
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)	0.00
F	Net Expected Interest Collections	\$ 40,906,562.61

VI. 2006-8 Accrued Interest Factors						
		<u>Accrued Int 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	0.000000000	-	-	-	-
B	Class A-2 Interest Rate	0.008420660	01/25/2008 - 04/25/2008	1 NY Business Day	3.33125%	LIBOR
C	Class A-3 Interest Rate	0.008471215	01/25/2008 - 04/25/2008	1 NY Business Day	3.35125%	LIBOR
D	Class A-4 Interest Rate	0.008622882	01/25/2008 - 04/25/2008	1 NY Business Day	3.41125%	LIBOR
E	Class A-5 Interest Rate	0.008698715	01/25/2008 - 04/25/2008	1 NY Business Day	3.44125%	LIBOR
F	Class A-6 Interest Rate	0.008825104	01/25/2008 - 04/25/2008	1 NY Business Day	3.49125%	LIBOR
G	Class B Interest Rate	0.009002049	01/25/2008 - 04/25/2008	1 NY Business Day	3.56125%	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>.

VII. 2006-8 Inputs From Initial Period 01/01/2008

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,658,431,592.46
ii	Interest To Be Capitalized		6,929,873.35
iii	Total Pool	\$	<u>2,665,361,465.81</u>
iv	Specified Reserve Account Balance		6,663,403.66
v	Capitalized Interest		-
vi	Add-on Consolidation Loan Account		0.00
vii	Total Adjusted Pool	\$	<u>2,672,024,869.47</u>
B	Total Note Factor		0.856803514
C	Total Note Balance	\$	2,672,024,869.47

D	Note Balance	01/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class A-6	Class B
i	Current Factor		0.000000000	0.698591065	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 432,427,869.47	\$ 195,000,000.00	\$ 658,000,000.00	\$ 532,000,000.00	\$ 761,039,000.00	\$ 93,558,000.00
iii	Note Principal Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	6,663,403.66
F	Unpaid Primary Servicing Fees from Prior Month(s)	\$	0.00
G	Unpaid Administration fees from Prior Quarter(s)	\$	0.00
H	Unpaid Carryover Servicing Fees from Prior Quarter(s)	\$	0.00
I	Interest Due on Unpaid Carryover Servicing Fees	\$	0.00

VIII. 2006-8 Trust Account Reconciliations

Reserve Account

i	Beginning of Period Balance	\$	6,663,403.66
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	6,663,403.66
iv	Required Reserve Account Balance	\$	6,575,507.94
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	<u>87,895.72</u>
vii	Ending Reserve Account Balance	\$	6,575,507.94

Capitalized Interest Account

	Capitalized Interest Account release date		01/25/2008
i	Beginning Balance	\$	0.00
ii	Capitalized Interest Release to the Collection Account	\$	<u>0.00</u>
iii	End of Period Account Balance	\$	0.00

Add-on Consolidation Loan Account

	Consolidation Loan Add-on Period End Date		03/31/2007
i	Beginning Balance	\$	0.00
ii	Add-on Loans Funded during Period	\$	0.00
iii	Release to Collection Account	\$	<u>0.00</u>
iv	Ending Balance	\$	0.00

Supplemental Loan Purchase Account

	Supplemental Purchase Period End Date		09/28/2006
i	Beginning Balance	\$	0.00
ii	Supplemental Loan Purchases	\$	0.00
iii	Release to Collection Account	\$	<u>0.00</u>
iv	Ending Balance	\$	0.00

Floor Income Rebate Account

i	Beginning Balance	\$	68,604.50
ii	Deposits during Period	\$	744,434.22
iii	Release to Collection Account	\$	<u>(68,604.50)</u>
iv	Ending Balance	\$	744,434.22

IX. 2006-8 Waterfall for Distributions

			<u>Remaining</u>
			<u>Funds Balance</u>
A	Total Available Funds (Section III-N)	\$ 78,135,626.83	\$ 78,135,626.83
B	Primary Servicing Fees-Current Month	\$ 1,096,847.77	\$ 77,038,779.06
C	Administration Fee	\$ 20,000.00	\$ 77,018,779.06
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 77,018,779.06
ii	Class A-2	\$ 3,641,327.94	\$ 73,377,451.12
iii	Class A-3	\$ 1,651,886.98	\$ 71,725,564.14
iv	Class A-4	\$ 5,673,856.32	\$ 66,051,707.82
v	Class A-5	\$ 4,627,716.53	\$ 61,423,991.29
vi	Class A-6	\$ 6,716,248.45	\$ 54,707,742.84
xii	Total Class A Interest Distribution	\$ 22,311,036.22	
E	Class B Noteholders' Interest Distribution Amount	\$ 842,213.66	\$ 53,865,529.18
F	i Class A-1	\$ 0.00	\$ 53,865,529.18
	ii Class A-2	\$ 35,246,187.28	\$ 18,619,341.90
	iii Class A-3	\$ 0.00	\$ 18,619,341.90
	iv Class A-4	\$ 0.00	\$ 18,619,341.90
	v Class A-5	\$ 0.00	\$ 18,619,341.90
	vi Class A-6	\$ 0.00	\$ 18,619,341.90
vii	Total Class A Principal Distribution	\$ 35,246,187.28	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 18,619,341.90
H	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 18,619,341.90
I	Carryover Servicing Fees	\$ 0.00	\$ 18,619,341.90
J	Excess to Certificateholder	\$ 18,619,341.90	\$ 0.00

X. 2006-8		Triggers	
A Waterfall Triggers			
i	Student Loan Principal Outstanding	\$	2,622,530,487.73
ii	Borrower Interest Accrued		31,087,405.24
iii	Interest Subsidy Payments Accrued		2,163,580.27
iv	Special Allowance Payments Accrued		6,610,249.95
v	Capitalized Interest Account Balance		0.00
vi	Add-On Account Balance		0.00
vii	Reserve Account Balance (after any reinstatement)		6,575,507.94
viii	Total	\$	2,668,967,231.13
ix	Less: Specified Reserve Account Balance		(6,575,507.94)
x	Total	\$	2,662,391,723.19
xi	Class A Notes Outstanding (after application of available funds)	\$	2,543,220,682.19
xii	Insolvency Event or Event of Default Under Indenture		N
xiii	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (xi > x or xii = Y)		N
B Principal Distribution Triggers			
	Has Stepdown Date occurred?		N
	The Stepdown Date is the earlier of (1) 7/25/2012 or (2) the first date on which no class A notes remain outstanding.		
	Note Balance Trigger		
i	Notes Outstanding (after application of available funds)	\$	2,636,778,682.19
ii	Adjusted Pool Balance	\$	2,636,778,682.19
iii	Note Balance Trigger Event Exists (i > ii)		N
	After the Stepdown Date, a Trigger Event in existence results in a Class B Percentage of 0.		
	Class A Percentage		100%
	Class B Percentage		0%

XI. 2006-8 Distributions and Account Reconciliations

A	Distribution Amounts	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class A-6A	Class B
i	Quarterly Interest Due	\$ 0.00	\$ 3,641,327.94	\$ 1,651,886.98	\$ 5,673,856.32	\$ 4,627,716.53	\$ 6,716,248.45	\$ 842,213.66
ii	Quarterly Interest Paid	0.00	3,641,327.94	1,651,886.98	5,673,856.32	4,627,716.53	6,716,248.45	842,213.66
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Quarterly Principal Due	\$ 0.00	\$ 35,246,187.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Quarterly Principal Paid	0.00	35,246,187.28	0.00	0.00	0.00	0.00	0.00
vi	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Total Distribution Amount	\$ 0.00	\$ 38,887,515.22	\$ 1,651,886.98	\$ 5,673,856.32	\$ 4,627,716.53	\$ 6,716,248.45	\$ 842,213.66

B	Principal Distribution Reconciliation	
i	Notes Outstanding Principal Balance 3/31/08	\$ 2,672,024,869.47
ii	Adjusted Pool Balance 3/31/08	2,636,778,682.19
iii	Notes Balance Exceeding Adjusted Pool (i-ii)	<u>\$ 35,246,187.28</u>
iv	Adjusted Pool Balance 1/1/08	\$ 2,672,024,869.47
v	Adjusted Pool Balance 3/31/08	2,636,778,682.19
vi	Current Principal Due (iv-v)	\$ 35,246,187.28
vii	Principal Shortfall from Prior Quarter	0.00
viii	Principal Distribution Amount (vi + vii)	<u>\$ 35,246,187.28</u>
ix	Principal Distribution Amount Paid	\$ 35,246,187.28
x	Principal Shortfall (viii - ix)	\$ 0.00
C	Total Principal Distribution	\$ 35,246,187.28
D	Total Interest Distribution	23,153,249.88
E	Total Cash Distributions	\$ 58,399,437.16

F		Note Balances	01/25/2008	Paydown Factor	04/25/2008
i	A-1 Note Balance 78443HAA1		\$ 0.00		\$ 0.00
	A-1 Note Pool Factor		0.00000000	0.00000000	0.00000000
ii	A-2 Note Balance 78443HAB9		\$ 432,427,869.47		\$ 397,181,682.19
	A-2 Note Pool Factor		0.698591065	0.056940529	0.641650537
iii	A-3 Note Balance 78443HAC7		\$ 195,000,000.00		\$ 195,000,000.00
	A-3 Note Pool Factor		1.00000000	0.00000000	1.00000000
iv	A-4 Note Balance 78443HAD5		\$ 658,000,000.00		\$ 658,000,000.00
	A-4 Note Pool Factor		1.00000000	0.00000000	1.00000000
v	A-5 Note Balance 78443HAE3		\$ 532,000,000.00		\$ 532,000,000.00
	A-5 Note Pool Factor		1.00000000	0.00000000	1.00000000
vi	A-6 Note Balance 78443HAF0		\$ 761,039,000.00		\$ 761,039,000.00
	A-6 Note Pool Factor		1.00000000	0.00000000	1.00000000
vii	B Note Balance 78443HAJ2		\$ 93,558,000.00		\$ 93,558,000.00
	B Note Pool Factor		1.00000000	0.00000000	1.00000000

XII. 2006-8 Historical Pool Information

	2007			2006		
	01/01/2008 - 03/31/2008	01/01/2007 - 12/31/2007		07/20/06 - 12/31/06		
Beginning Student Loan Portfolio Balance	\$ 2,658,431,592.46	\$ 2,948,420,353.76	\$	\$ 2,987,232,535.47		
Student Loan Principal Activity						
i Regular Principal Collections	\$ 34,271,706.82	\$ 272,179,763.83	\$	\$ 61,846,701.11		
ii Principal Collections from Guarantors	12,790,197.95	64,062,943.50		1,764,202.97		
iii Principal Reimbursements	312,389.02	1,518,886.12		1,480,518.04		
iv Other System Adjustments	0.00	0.00		0.00		
v Total Principal Collections	\$ 47,374,293.79	\$ 337,761,593.45	\$	\$ 65,091,422.12		
Student Loan Non-Cash Principal Activity						
i Other Adjustments	\$ 242,721.66	\$ 606,859.15	\$	\$ 20,010.13		
ii Capitalized Interest	(11,715,910.72)	(45,909,161.21)		(13,257,672.17)		
iii Total Non-Cash Principal Activity	\$ (11,473,189.06)	\$ (45,302,302.06)	\$	\$ (13,237,662.04)		
Student Loan Principal Purchases	\$ 0.00	\$ (2,470,530.09)	\$	\$ (13,041,578.37)		
(-) Total Student Loan Principal Activity	\$ 35,901,104.73	\$ 289,988,761.30	\$	\$ 38,812,181.71		
Student Loan Interest Activity						
i Regular Interest Collections	\$ 18,915,196.33	\$ 82,735,459.69	\$	\$ 28,053,993.84		
ii Interest Claims Received from Guarantors	802,026.97	4,065,730.33		34,133.12		
iii Collection Fees/Returned Items	21,601.24	180,422.97		28,749.77		
iv Late Fee Reimbursements	376,290.57	1,397,247.14		345,073.18		
v Interest Reimbursements	61,381.76	353,372.56		4,881.66		
vi Other System Adjustments	0.00	0.00		0.00		
vii Special Allowance Payments	16,379,031.44	82,068,469.35		4,055,112.64		
viii Subsidy Payments	2,241,086.15	9,703,632.84		541,066.11		
ix Total Interest Collections	\$ 38,796,614.46	\$ 180,504,334.88	\$	\$ 33,063,010.32		
Student Loan Non-Cash Interest Activity						
i Interest Accrual Adjustment	\$ 5,532.07	\$ 2,301.67	\$	\$ (1,297.56)		
ii Capitalized Interest	11,715,910.72	45,909,161.21		13,257,672.17		
iii Total Non-Cash Interest Adjustments	\$ 11,721,442.79	\$ 45,911,462.88	\$	\$ 13,256,374.61		
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$	\$ (46,989.64)		
Total Student Loan Interest Activity	\$ 50,518,057.25	\$ 226,415,797.76	\$	\$ 46,272,395.29		
(=) Ending Student Loan Portfolio Balance	\$ 2,622,530,487.73	\$ 2,658,431,592.46	\$	\$ 2,948,420,353.76		
(+) Interest to be Capitalized	\$ 7,672,686.52	\$ 6,929,873.35	\$	\$ 4,786,978.38		
(=) TOTAL POOL	\$ 2,630,203,174.25	\$ 2,665,361,465.81	\$	\$ 2,953,207,332.14		
(+) Capitalized Interest	\$ 0.00	\$ 0.00	\$	\$ 95,000,000.00		
(+) Add-on Consolidation Loan Account	\$ 0.00	\$ 0.00	\$	\$ 11,168,692.96		
(+) Reserve Account Balance	\$ 6,575,507.94	\$ 6,663,403.66	\$	\$ 7,410,940.06		
(=) Total Adjusted Pool	\$ 2,636,778,682.19	\$ 2,672,024,869.47	\$	\$ 3,066,786,965.16		

XIII. 2006-8**Payment History and CPRs**

Distribution Date	Actual Pool Balances	Since Issued CPR *
Jan-07	\$ 2,953,207,332	2.76%
Apr-07	\$ 2,877,161,465	4.45%
Jul-07	\$ 2,799,146,023	5.29%
Oct-07	\$ 2,720,695,348	5.82%
Jan-08	\$ 2,665,361,466	5.58%
Apr-08	\$ 2,630,203,174	4.97%

* 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.