SLM Student Loan Trust 2007-8

**Quarterly Servicing Report** 

Distribution Date 04/25/2019

Collection Period 01/01/2019 - 03/31/2019

Navient Funding, LLC - Depositor Navient Solutions - Servicer and Administrator Deutsche Bank National Trust Company - Indenture Trustee Deutsche Bank Trust Company Americas - Eligible Lender Trustee Navient Funding - Excess Distribution Certificateholder

Deal Parameters			
Student Loan Portfolio Characteristics	12/06/2007	12/31/2018	03/31/2019
Principal Balance	\$ 1,492,383,577.15	\$ 712,110,484.14	\$ 693,630,578.37
Interest to be Capitalized Balance	4,572,294.80	3,298,769.87	3,392,389.01
Pool Balance	\$ 1,496,955,871.95	\$ 715,409,254.01	\$ 697,022,967.38
Capitalized Interest Account Balance	\$ 49,000,000.00	\$ -	\$ -
Add-on Consolidation Loan Account Balance	\$ 4,500,000.00	-	-
Specified Reserve Account Balance	3,761,741.00	2,257,045.00	2,257,045.00
Adjusted Pool	\$ 1,554,217,612.95	\$ 717,666,299.01	\$ 699,280,012.38
Weighted Average Coupon (WAC)	6.36%	6.35%	6.35%
Weighted Average Remaining Term	270.34	198.52	197.92
Number of Loans	94,961	39,808	38,565
Number of Borrowers Aggregate Outstanding Principal Balance - Tbill	54,870	22,739 \$ 3,305,390.89	21,993 \$ 3,282,448.14
Aggregate Outstanding Principal Balance - LIBOR		\$ 712,103,863.12	\$ 693,740,519.24
Pool Factor		0.475450878	0.463231611
Since Issued Constant Prepayment Rate		2.85%	2.87%

(1) The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than or equal to 40% of the original pool.

в	Debt Securities	Cusip/Isin	01/25/2019	04/25/2019
	A4	78444XAD9	\$ 231,029,905.83	\$ 213,512,157.59
	A5	78444XAE7	\$ 452,735,000.00	\$ 452,735,000.00
	В	78444XAF4	\$ 33,901,393.18	\$ 33,032,854.79

C Account Balances	01/25/2019	04/25/2019
Reserve Account Balance	\$ 2,257,045.00	\$ 2,257,045.00
Capitalized Interest Account Balance	\$ -	\$ -
Floor Income Rebate Account	\$ 2,566,710.69	\$ 2,291,547.98
Add-on Consolidation Loan Account	\$ -	\$ -
Supplemental Loan Purchase Account	\$ -	\$ -

L	п	

А

D Asset / Liability	01/25/2019	04/25/2019
Adjusted Pool Balance + Supplemental Loan Purchase	\$ 717,666,299.01	\$ 699,280,012.38
Total Notes	\$ 717,666,299.01	\$ 699,280,012.38
Difference	\$ -	\$ -
Parity Ratio	1.00000	1.00000

Borrower Principal     8.928,530.02       Guarantor Principal     5.958,810.27       Consolidation Activity Principal     8.182,955.33       Selier Principal Reimbursement     -       Servicer Principal Repurchased Principal     -       Other Principal Receipts     223,070,256.12       B     Student Loan Interest Receipts     223,070,256.12       B     Student Loan Interest Receipts     221,976.82       Consolidation Activity Interest     521,976.82       Consolidation Activity Interest     521,976.82       Consolidation Activity Interest     161,023,07       Special Allowance Payments     324,326.49       Interest Stubisty Payments     611,075.04       Servicer Interest Reimbursement     4.20       Servicer Interest Reimbursement     722.87       Rejected Claim Repurchased Interest     0.00       Other Interest Deposits     59,04.44       Total Interest Scoes of Requirement     \$140,757.49       Funds Borrowd from Naxt Collection Period     \$-       Investment Income     \$140,757.49       Investread from Other Account </th <th>А</th> <th>Student Loan Principal Receipts</th> <th></th>	А	Student Loan Principal Receipts	
Consolidation Activity Principal     8,182,95,93       Selier Principal Reimbursement     -       Servicer Principal Reimbursement     (40,10)       Rejected Claim Repurchased Principal     -       Total Principal Receipts     \$23,070,256,12       B     Student Consolidation Activity Interest     \$21,976,82       Consolidation Activity Interest     521,976,82       Consolidation Activity Interest     161,203,07       Special Allowance Payments     324,326,49       Interest Subsidy Payments     611,675,04       Servicer Interest Reimbursement     722,87       Rejected Claim Repurchased Interest     0,00       Other Principal Receipts     \$6,425,595,13       C     Reserves in Excess of Requirement     \$2,876,49       Interest Subsidy Payments     \$6,425,595,13       C     Reserves in Excess of Requirement     \$140,77,49       E     Funds Repaid from Next Collection Period     \$-       F     Funds Repaid from Other Account     \$-       I     Intrest Subsidy Payments     \$6,425,595,13       C     Reserves in Excess of Requirement     \$-       I     Funds Repaid from Priod     \$-       F     Funds Repaid from Other Account     \$-       I     Excess Transferred from Other Account     \$-       K     Other			8,928,530.02
Seller Principal Reimbursement       -         Servicer Principal Reimbursement       (40.10)         Rejected Claim Repurchased Principal       -         Total Principal Receipts       \$23,070,256.12         B       Student Lean Interest Receipts       \$23,070,256.12         B       Student Lean Interest Receipts       \$21,976.82         Consolidation Activity Interest       161,203.07         Special Allowance Payments       324,326.49         Interest Subsidy Payments       611,757.04         Selfer Interest Reimbursement       4.200         Servicer Interest Reimbursement       722.87         Rejected Claim Repurchased Interest       0.000         Other Interest Receipts       \$6,425,986.13         C       Reserves in Excess of Requirement       \$140,757.49         E       Funds Repaid from Prior Collection Period       \$-         Investment Income       \$140,757.49         E       Funds Repaid from Prior Collection Period       \$-         I       Investment Income       \$140,757.49         E       Funds Repaid from Prior Collection Period       \$-         I       Investment Income       \$140,757.49         E       Funds Repaid from Other Account       \$-         I		Guarantor Principal	5,958,810.27
Servicer Principal Relimbursement     (40.10)       Rejected Claim Repurchased Principal     -       Other Principal Deposits     23.070.256.12       B     Student Lean Interest Receipts       Borrower Interest     4.706,721.80       Guarantor Interest     521.976.82       Consolidation Activity Interest     161.203.07       Special Allowance Payments     324.326.49       Interest Subsidy Payments     611.075.04       Servicer Interest Reimbursement     722.87       Rejected Claim Repurchased Interest     0.000       Other Interest Reimbursement     722.87       Rejected Claim Repurchased Interest     0.000       Other Interest Reimbursement     722.87       Rejected Claim Repurchased Interest     0.000       Other Interest Reimbursement     722.87       Rejected Claim Repurchased Interest     0.000       Other Interest Reimbursement     5140,757.49       E     Funds Borrowed from Next Collection Period     \$-       F     Funds Repaid from Prior Collection Period     \$-       G     Loan Sale or Purchase Proceeds     \$-       H     Initial Deposits to Collection Account     \$-       K     Other Deposits     \$-       K     Other Deposits     \$-       K     Other Deposits to Collection Account <td< td=""><td></td><td>Consolidation Activity Principal</td><td>8,182,955.93</td></td<>		Consolidation Activity Principal	8,182,955.93
Rejected Claim Repurchased Principal       -         Other Principal Deposits       -         Total Principal Receipts       \$23,070,256.12         B       Student Laan Interest Receipts       4,706,721.80         Guarantor Interest       4,706,721.80         Guarantor Interest       521,976.82         Consolidation Activity Interest       161,203.07         Special Allowance Payments       324,326.49         Interest Subsidy Payments       611,675.04         Servicer Interest Reimbursement       722.87         Rejected Claim Repurchased Interest       0.00         Other Interest Reimbursement       722.87         Rejected Claim Repurchased Interest       0.00         Other Interest Receipts       \$6,425,998.13         C       Reserves in Excess of Requirement       \$-         Investment Income       \$140,757.49         E       Funds Repaid from Netx Collection Period       \$-         G       Leases of Requirement       \$-         G       Loan Sale or Purchase Proceeds       \$-         Initial Deposits to Collection Account       \$-       \$-         Initial Deposits to Collection Account       \$-       \$-         L       Excess Transferred from Other Accounts       \$2,266,710.69 </td <td></td> <td>Seller Principal Reimbursement</td> <td>-</td>		Seller Principal Reimbursement	-
Other Principal Deposits       -         Total Principal Receipts       \$23,070,256.12         B       Student Loan Interest Receipts         Borrower Interest       4,706,721.80         Guarantor Interest       521,976.82         Consolidation Activity Interest       161,203.07         Special Allowance Payments       324,326.49         Interest Subsidy Payments       611.875.04         Selfer Interest Reimbursement       4.20         Servicer Interest Reimbursement       722.87         Rejected Claim Repurchased Interest       0.00         Other Interest Receipts       \$6,425,595.13         C       Reserves in Excess of Requirement       \$-         Investment Income       \$140,757.49         E       Funds Repaid from Next Collection Period       \$-         Investment Income       \$140,757.49         E       Funds Repaid from Port Collection Period       \$-         Investment Income       \$140,757.49         E       Konds Relased from Capitalized Interest Account       \$-         I       Intital Deposits to Collection Account       \$-         I       Excess Transformed from Other Account       \$-         K       Other Deposits       \$-         L       Fu		Servicer Principal Reimbursement	(40.10)
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B       Student Lean Interest Receipts         Borrower Interest       4,706,721.80         Guarantor Interest       621,976.82         Consolidation Activity Interest       161,203.07         Special Allowance Payments       322,326.49         Interest Subsidy Payments       611,675.04         Seller Interest Reimbursement       4.20         Servicer Interest Reimbursement       722.87         Rejected Claim Repurchased Interest       0.00         Other Interest Receipts       \$6,425,985.13         C       Reserves in Excess of Requirement       \$         Investment Income       \$140,757.49         E       Funds Borrowed from Next Collection Period       \$         F       Funds Repaid from Prior Collection Period       \$         G       Loan Sale or Purchase Proceeds       \$         I       Interest Transforred from Add-on Consolidation Lean Account       \$         K       Other Deposits       \$         L       Excess Transforred from Add-on Consolidation Lean Account       \$         K       Other Deposits       \$         L       Funds Released from Capitalized Interest Account       \$         M       Less: Funds Previously Remitted:       \$         Servicing Fees to Dep		Other Principal Deposits	-
Borrower Interest       4,706,721.80         Guarantor Interest       521,976.82         Consolidation Activity Interest       161,203.07         Special Allowance Payments       324,326.49         Interest Subsidy Payments       611,675.04         Seller Interest Reimbursement       4.20         Servicer Interest Reimbursement       722.87         Rejected Claim Repurchased Interest       0.00         Other Interest Deposits       89.984.84         Total Interest Collection Period       5         Investment Income       \$140,757.49         F       Funds Ronrowed from Next Collection Period       \$-         G       Loan Sale or Purchase Proceeds       \$-         H       Initial Deposits to Collection Account       \$-         K       Other Deposits       \$-         L       Funds Repaid from Other Accounts       \$2,2666,710.69         J       Excess Transferred from Add-on Consolidation Loan Account       \$-         K       Other Deposits       \$-         L       Funds Released from Capitalized Interest Account       \$-         K       Other Deposits       \$-         L       Funds Release from Capitalized Interest Account       \$-         K       Other Deposits <td></td> <td>Total Principal Receipts</td> <td>\$ 23,070,256.12</td>		Total Principal Receipts	\$ 23,070,256.12
Guarantor Interest521,976.82Consolidation Activity Interest161,203.07Special Allowance Payments324,326.49Interest Subsidy Payments611,675.04Seler Interest Reimbursement4.20Servicer Interest Reimbursement722.87Rejected Claim Repurchased Interest0.00Other Interest Recipts98,964.84Total Interest Recipts\$6,425,595.13CReserves in Excess of Requirement\$ -DInvestment Income\$ 140,757.49EFunds Repaid from Next Collection Period\$ -FFunds Repaid from Prior Collection Period\$ -GLoan Sale or Purchase Proceeds\$ -HInitial Deposits to Collection Account\$ -JExcess Transferred from Capitalized Interest Account\$ -KOther Deposits\$ -JExcess Transferred from Capitalized Interest Account\$ -KOther Deposits\$ -KOther Deposits\$ -KOther Deposits\$ -LFunds Released from Capitalized Interest Account\$ -MLess: Funds Previously Remitted:\$ (590,566.51)Consolidation Loan Rebate Fees to Dept. of Education\$ (1,876,02.85)Non-Cash Principal Activity During Collection Period\$ (4,590,350.35)PNon-Cash Principal Activity During Collection Period\$ (4,590,350.35)PNon-Reimbursable Losses During Collection Period\$ (1,546.35)QAggregate Purchased Amounts by the Depositor, Service	В	Student Loan Interest Receipts	
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Seller Interest Reimbursement       4.20         Servicer Interest Reimbursement       722.87         Rejected Claim Repurchased Interest       0.00         Other Interest Deposits       98.964.84         Total Interest Receipts       \$6,425,595.13         C       Reserves in Excess of Requirement       \$-         D       Investment Income       \$140,757.49         E       Funds Borrowed from Next Collection Period       \$-         G       Loan Sale or Purchase Proceeds       \$-         H       Initial Deposits to Collection Account       \$-         I       Excess Transferred from Other Accounts       \$2,566,710.69         J       Excess Transferred from Capitalized Interest Account       \$-         K       Other Deposits       \$-         L       Funds Released from Capitalized Interest Account       \$-         M       Less: Funds Previously Remitted:       \$         Servicing Fees to Servicer       \$(590,566.51)       \$         Consolidation Loan Rebate Fees to Dept. of Education       \$(1,878,028.30)         Floor Income Rebate Fees to Dept. of Education       \$(2,582,155.75)         Funds Allocated to the Floor Income Rebate Account       \$(2,291,547.98)         Non-Cash Principal Activity During Collection Period <td< td=""><td></td><td>Special Allowance Payments</td><td>324,326.49</td></td<>		Special Allowance Payments	324,326.49
Servicer Interest Reimbursement722.87Rejected Claim Repurchased Interest0.00Other Interest Deposits98,964.84Total Interest Receipts\$6,425,595.13CReserves in Excess of Requirement\$-DInvestment Income\$140,757.49EFunds Borrowed from Next Collection Period\$-FFunds Repaid from Prior Collection Period\$-GLoan Sale or Purchase Proceeds\$-HInitial Deposits to Collection Account\$-KOther Deposits\$-JExcess Transferred from Other Accounts\$-KOther Deposits\$-LFunds Released from Capitalized Interest Account\$-MLess: Funds Previously Remitted:\$-Servicing Fees to Servicer\$(590,566.51)Consolidation Loan Rebate Fees to Dept. of Education\$(1,878,028.30)Floor Income Rebate Fees to Dept. of Education\$(2,291,547.98)NAvaiLABLE FUNDS\$24,861,020.89QNon-Cash Principal Activity During Collection Period\$(4,590,350.35)PNon-Reimbursable Losses During Collection Period\$(4,590,350.35)QAggregate Purchased Amounts by the Depositor, Servicer or Seller\$-			
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FFunds Repaid from Prior Collection Period\$ -GLoan Sale or Purchase Proceeds\$ -HInitial Deposits to Collection Account\$ -IExcess Transferred from Other Accounts\$ 2,566,710.69JExcess Transferred from Add-on Consolidation Loan Account\$ -KOther Deposits\$ -LFunds Released from Capitalized Interest Account-MLess: Funds Previously Remitted:-Servicing Fees to Servicer\$(590,566.51)Consolidation Loan Rebate Fees to Dept. of Education\$(1,878,028.30)Floor Income Rebate Fees to Dept. of Education\$(2,291,547.98)NAVAILABLE FUNDS\$24,861,020.89ONon-Cash Principal Activity During Collection Period\$(4,590,350.35)PNon-Reimbursable Losses During Collection Period\$(4,590,350.35)QAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	D	Investment Income	
G       Loan Sale or Purchase Proceeds       \$ -         H       Initial Deposits to Collection Account       \$ -         I       Excess Transferred from Other Accounts       \$ 2,566,710.69         J       Excess Transferred from Add-on Consolidation Loan Account       \$ -         K       Other Deposits       \$ -         L       Funds Released from Capitalized Interest Account       \$ -         M       Less: Funds Previously Remitted:       -         Servicing Fees to Servicer       \$(590,566.51)       -         Consolidation Loan Rebate Fees to Dept. of Education       \$(1,878,028.30)       -         Floor Income Rebate Fees to Dept. of Education       \$(2,291,547.98)       -         N       AVAILABLE FUNDS       \$ 24,861,020.89       -         O       Non-Cash Principal Activity During Collection Period       \$(4,590,350.35)       -         P       Non-Reimbursable Losses During Collection Period       \$ 161,546.35       -         Q       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$ -	Е	Funds Borrowed from Next Collection Period	\$ -
HInitial Deposits to Collection Account\$ -IExcess Transferred from Other Accounts\$ 2,566,710.69JExcess Transferred from Add-on Consolidation Loan Account\$ -KOther Deposits\$ -KOther Deposits\$ -LFunds Released from Capitalized Interest Account-MLess: Funds Previously Remitted:-Servicing Fees to Servicer\$(590,566.51)Consolidation Loan Rebate Fees to Dept. of Education\$(1,878,028.30)Floor Income Rebate Fees to Dept. of Education\$(2,291,547.98)NAVAILABLE FUNDS\$24,861,020.89ONon-Cash Principal Activity During Collection Period\$(4,590,350.35)PNon-Reimbursable Losses During Collection Period\$(4,590,350.35)QAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	F	Funds Repaid from Prior Collection Period	\$ -
IExcess Transferred from Other Accounts\$ 2,566,710.69JExcess Transferred from Add-on Consolidation Loan Account\$ -KOther Deposits\$ -LFunds Released from Capitalized Interest Account-MLess: Funds Previously Remitted: Servicing Fees to Servicer\$(590,566.51) \$(590,566.51) Consolidation Loan Rebate Fees to Dept. of Education\$(1,878,028.30) \$(2,582,155.75) Funds Allocated to the Floor Income Rebate AccountNAVAILABLE FUNDS\$24,861,020.89ONon-Cash Principal Activity During Collection Period\$(4,590,350.35)PNon-Reimbursable Losses During Collection Period\$(4,590,350.35)QAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	G	Loan Sale or Purchase Proceeds	\$ -
JExcess Transferred from Add-on Consolidation Loan Account\$ -KOther Deposits\$ -LFunds Released from Capitalized Interest Account-MLess: Funds Previously Remitted: Servicing Fees to Servicer\$(590,566.51)Consolidation Loan Rebate Fees to Dept. of Education\$(1,878,028.30)Floor Income Rebate Fees to Dept. of Education\$(2,582,155.75)Funds Allocated to the Floor Income Rebate Account\$(2,291,547.98)NAVAILABLE FUNDS\$24,861,020.89ONon-Cash Principal Activity During Collection Period\$(4,590,350.35)PNon-Reimbursable Losses During Collection Period\$161,546.35QAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	н	Initial Deposits to Collection Account	\$ -
KOther Deposits\$ -LFunds Released from Capitalized Interest Account-MLess: Funds Previously Remitted:-Servicing Fees to Servicer\$(590,566.51)Consolidation Loan Rebate Fees to Dept. of Education\$(1,878,028.30)Floor Income Rebate Fees to Dept. of Education\$(2,582,155.75)Funds Allocated to the Floor Income Rebate Account\$(2,291,547.98)NAVAILABLE FUNDS\$ 24,861,020.89ONon-Cash Principal Activity During Collection Period\$(4,590,350.35)PNon-Reimbursable Losses During Collection Period\$ 161,546.35QAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	I.	Excess Transferred from Other Accounts	\$ 2,566,710.69
LFunds Released from Capitalized Interest AccountMLess: Funds Previously Remitted: Servicing Fees to ServicerServicing Fees to Servicer\$(590,566.51) \$(1,878,028.30) Floor Income Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education \$(2,582,155.75) Funds Allocated to the Floor Income Rebate AccountNAVAILABLE FUNDS0Non-Cash Principal Activity During Collection Period9Non-Reimbursable Losses During Collection Period9Aggregate Purchased Amounts by the Depositor, Servicer or Seller\$-	J	Excess Transferred from Add-on Consolidation Loan Account	\$ -
M       Less: Funds Previously Remitted:         Servicing Fees to Servicer       \$(590,566.51)         Consolidation Loan Rebate Fees to Dept. of Education       \$(1,878,028.30)         Floor Income Rebate Fees to Dept. of Education       \$(2,582,155.75)         Funds Allocated to the Floor Income Rebate Account       \$(2,291,547.98)         N       AVAILABLE FUNDS       \$24,861,020.89         O       Non-Cash Principal Activity During Collection Period       \$(4,590,350.35)         P       Non-Reimbursable Losses During Collection Period       \$161,546.35         Q       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$-	К	Other Deposits	\$ -
Servicing Fees to Servicer       \$(590,566.51)         Consolidation Loan Rebate Fees to Dept. of Education       \$(1,878,028.30)         Floor Income Rebate Fees to Dept. of Education       \$(2,582,155.75)         Funds Allocated to the Floor Income Rebate Account       \$(2,291,547.98)         N       AVAILABLE FUNDS       \$24,861,020.89         O       Non-Cash Principal Activity During Collection Period       \$(4,590,350.35)         P       Non-Reimbursable Losses During Collection Period       \$161,546.35         Q       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$-	L	Funds Released from Capitalized Interest Account	-
Consolidation Loan Rebate Fees to Dept. of Education       \$(1,878,028.30)         Floor Income Rebate Fees to Dept. of Education       \$(2,582,155.75)         Funds Allocated to the Floor Income Rebate Account       \$(2,291,547.98)         N       AVAILABLE FUNDS       \$24,861,020.89         O       Non-Cash Principal Activity During Collection Period       \$(4,590,350.35)         P       Non-Reimbursable Losses During Collection Period       \$161,546.35         Q       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$-			
Floor Income Rebate Fees to Dept. of Education\$(2,582,155.75)Funds Allocated to the Floor Income Rebate Account\$(2,291,547.98)NAVAILABLE FUNDS\$ 24,861,020.89ONon-Cash Principal Activity During Collection Period\$(4,590,350.35)PNon-Reimbursable Losses During Collection Period\$ 161,546.35QAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	М	Less: Funds Previously Remitted:	
Funds Allocated to the Floor Income Rebate Account\$(2,291,547.98)NAVAILABLE FUNDS\$ 24,861,020.89ONon-Cash Principal Activity During Collection Period\$(4,590,350.35)PNon-Reimbursable Losses During Collection Period\$ 161,546.35QAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	М	-	\$(590,566.51)
N       AVAILABLE FUNDS       \$ 24,861,020.89         O       Non-Cash Principal Activity During Collection Period       \$(4,590,350.35)         P       Non-Reimbursable Losses During Collection Period       \$ 161,546.35         Q       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$ -	М	Servicing Fees to Servicer	
ONon-Cash Principal Activity During Collection Period\$ (4,590,350.35)PNon-Reimbursable Losses During Collection Period\$ 161,546.35QAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	М	Servicing Fees to Servicer Consolidation Loan Rebate Fees to Dept. of Education	\$(1,878,028.30)
P       Non-Reimbursable Losses During Collection Period       \$ 161,546.35         Q       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$ -	М	Servicing Fees to Servicer Consolidation Loan Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education	\$(1,878,028.30) \$(2,582,155.75)
Q Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$-		Servicing Fees to Servicer Consolidation Loan Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education Funds Allocated to the Floor Income Rebate Account	\$(1,878,028.30) \$(2,582,155.75) \$(2,291,547.98)
	Ν	Servicing Fees to Servicer Consolidation Loan Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education Funds Allocated to the Floor Income Rebate Account AVAILABLE FUNDS	\$(1,878,028.30) \$(2,582,155.75) \$(2,291,547.98) <b>\$ 24,861,020.89</b>
R Aggregate Loan Substitutions \$-	N	Servicing Fees to Servicer Consolidation Loan Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education Funds Allocated to the Floor Income Rebate Account AVAILABLE FUNDS Non-Cash Principal Activity During Collection Period	\$(1,878,028.30) \$(2,582,155.75) \$(2,291,547.98) <b>\$ 24,861,020.89</b> \$(4,590,350.35)
	N O P	Servicing Fees to Servicer Consolidation Loan Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education Funds Allocated to the Floor Income Rebate Account AVAILABLE FUNDS Non-Cash Principal Activity During Collection Period Non-Reimbursable Losses During Collection Period	\$(1,878,028.30) \$(2,582,155.75) \$(2,291,547.98) <b>\$ 24,861,020.89</b> \$(4,590,350.35) \$ 161,546.35

		03/31/2019		12/31/2018					
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	6.40%	2,099	\$40,564,496.57	5.848%	6.45%	2,135	\$40,900,608.82	5.744%
REPAYMENT:	CURRENT	6.26%	30,456	\$485,806,334.80	70.038%	6.27%	31,900	\$521,833,243.20	73.280%
	31-60 DAYS DELINQUENT	6.60%	960	\$22,163,354.42	3.195%	6.56%	987	\$23,355,230.49	3.280%
	61-90 DAYS DELINQUENT	6.65%	480	\$14,267,855.07	2.057%	6.51%	387	\$9,032,430.30	1.268%
	91-120 DAYS DELINQUENT	6.48%	253	\$6,680,033.18	0.963%	6.52%	214	\$6,036,969.34	0.848%
	> 120 DAYS DELINQUENT	6.59%	702	\$17,515,018.41	2.525%	6.66%	721	\$16,449,527.65	2.310%
	FORBEARANCE	6.58%	3,470	\$102,837,209.66	14.826%	6.62%	3,251	\$89,532,884.73	12.573%
	CLAIMS IN PROCESS	6.50%	145	\$3,796,276.26	0.547%	6.56%	213	\$4,969,589.61	0.698%
TOTAL			38,565	\$693,630,578.37	100.00%		39,808	\$712,110,484.14	100.00%

\* Percentages may not total 100% due to rounding

## IV. 2007-8 Portfolio Characteristics (cont'd)

	03/31/2019	12/31/2018
Pool Balance	\$697,022,967.38	\$715,409,254.01
Outstanding Borrower Accrued Interest	\$15,372,727.02	\$15,287,198.88
Borrower Accrued Interest to be Capitalized	\$3,392,389.01	\$3,298,769.87
Borrower Accrued Interest >30 Days Delinquent	\$2,295,729.17	\$2,239,065.73
Total # Loans	38,565	39,808
Total # Borrowers	21,993	22,739
Weighted Average Coupon	6.35%	6.35%
Weighted Average Remaining Term	197.92	198.52
Non-Reimbursable Losses	\$161,546.35	\$136,126.36
Cumulative Non-Reimbursable Losses	\$8,299,074.90	\$8,137,528.55
Since Issued Constant Prepayment Rate (CPR)	2.87%	2.85%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$-	\$-
Cumulative Rejected Claim Repurchases	\$1,121,536.08	\$1,121,536.08
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$4,751,761.51	\$4,915,251.23
Borrower Interest Accrued	\$10,191,364.60	\$10,665,898.04
Interest Subsidy Payments Accrued	\$591,337.86	\$633,957.88
Special Allowance Payments Accrued	\$382,022.04	\$329,136.33

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL <sup>(1)</sup> - Subsidized	0.00%	0	-	0.000%
	- GSL - Unsubsidized	0.00%	0	-	0.000%
	- PLUS <sup>(2)</sup> Loans	0.00%	0	-	0.000%
	- SLS <sup>(3)</sup> Loans	0.00%	0	-	0.000%
	- Consolidation Loans	6.35%	38,565	693,630,578.37	100.000%
	Total	6.35%	38,565	\$ 693,630,578.37	100.000%
в	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	0.00%	0	-	0.000%
	- Two Year	0.00%	0	-	0.000%
	- Technical	0.00%	0	-	0.000%
	- Other	6.35%	38,565	693,630,578.37	100.000%
	Total	6.35%	38,565	\$ 693,630,578.37	100.000%

## \*Percentages may not total 100% due to rounding.

(1) Guaranteed Stafford Loan

(2) Parent Loans for Undergraduate Students

<sup>(3)</sup> Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994.

		Paid	Remaining Funds Balance
Tota	al Available Funds		\$ 24,861,020.89
А	Primary Servicing Fee	\$ 291,760.12	\$ 24,569,260.77
В	Administration Fee	\$ 20,000.00	\$ 24,549,260.77
С	Class A Noteholders' Interest Distribution Amount	\$ 5,630,119.67	\$ 18,919,141.10
D	Class B Noteholders' Interest Distribution Amount	\$ 319,574.03	\$ 18,599,567.07
Е	Class A Noteholders' Principal Distribution Amount	\$ 17,517,748.24	\$ 1,081,818.83
F	Class B Noteholders' Principal Distribution Amount	\$ 868,538.39	\$ 213,280.44
G	Reserve Account Reinstatement	\$ -	\$ 213,280.44
Н	Carryover Servicing Fee	\$ -	\$ 213,280.44
T	Excess Distribution Certificateholder	\$ 213,280.44	\$ -

VII.	Trigger Events		
А	Has the Stepdown Date Occurred?**	Y	
	** The Stepdown Date is the earlier of (1) 01/27/2014 or (2) the first date on which no class A notes remain outstanding.		
В	Note Balance Trigger		
	i Notes Outstanding (after application of available funds)	\$ 699,280,012.38	
	ii Adjusted Pool Balance	\$ 699,280,012.38	
	iii Note Balance Trigger Event Exists (i>ii)	Ν	
	After the stepdown date, a trigger event in existence results in a Class B Percentage of 0		
	Class A Percentage (%)	95.28%	
	Class B Percentage (%)	4.72%	
с	Other Waterfall Triggers		
	i Student Loan Principal Outstanding	\$ 693,630,578.37	
	ii Interest to be Capitalized	\$ 3,392,389.01	
	iii Add-On Account Balance	\$ -	
	iv Capitalized Interest Account Balance	\$ -	
	V Reserve Account Balance (after any reinstatement)	\$ 2,257,045.00	
	vi Total	\$ 699,280,012.38	
	vii Less: Specified Reserve Account Balance	\$(2,257,045.00)	
	viii Total	\$ 697,022,967.38	
	ix Class A Notes Outstanding (after application of available funds)	\$ 666,247,157.59	
	x Insolvency Event or Event of Default Under Indenture	Ν	
	<ul> <li>Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (ix &gt; viii or x=Y)</li> </ul>	Ν	
D	Has the Servicing Fee Deferral Trigger Occurred?	Ν	
	The Servicing Fee Deferral Trigger is measured on or after 01/25/2009 and is in effect when the Trust Parity Percentage is less than 99.3%		

Distribution Amounts					
	A4	A5	В		
Cusip/Isin	78444XAD9	78444XAE7	78444XAF4		
Beginning Balance	\$ 231,029,905.83	\$ 452,735,000.00	\$ 33,901,393.18		
Index	LIBOR	LIBOR	LIBOR		
Spread/Fixed Rate	0.47%	0.55%	1.00%		
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY		
Accrual Period Begin	1/25/2019	1/25/2019	1/25/2019		
Accrual Period End	4/25/2019	4/25/2019	4/25/2019		
Daycount Fraction	0.25000000	0.25000000	0.25000000		
Interest Rate*	3.24063%	3.32063%	3.77063%		
Accrued Interest Factor	0.008101575	0.008301575	0.009426575		
Current Interest Due	\$ 1,871,706.11	\$ 3,758,413.56	\$ 319,574.03		
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -		
Total Interest Due	\$ 1,871,706.11	\$ 3,758,413.56	\$ 319,574.03		
Interest Paid	\$ 1,871,706.11	\$ 3,758,413.56	\$ 319,574.03		
Interest Shortfall	\$ -	\$ -	\$ -		
Principal Paid	\$17,517,748.24	\$ -	\$ 868,538.39		
Ending Principal Balance	\$ 213,512,157.59	\$ 452,735,000.00	\$ 33,032,854.79		
Paydown Factor	0.040738949	0.00000000	0.018588699		
Ending Balance Factor	0.496539901	1.00000000	0.706978315		

\* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see https://www.navient.com/about/investors/data/abrate.txt.

VIII. 2007-8 Distributions

IX. 200	7-8 Reconciliations	
А	Principal Distribution Reconciliation	
	Prior Adjusted Pool Balance	\$ 717,666,299.01
	Current Adjusted Pool Balance	\$ 699,280,012.38
	Current Principal Due	\$ 18,386,286.63
	Principal Shortfall from Previous Collection Period	\$ -
	Principal Distribution Amount	\$ 18,386,286.63
	Principal Paid	\$ 18,386,286.63
	Principal Shortfall	\$ -
в	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 2,257,045.00
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	\$ 2,257,045.00
	Required Reserve Acct Balance	\$ 2,257,045.00
	Release to Collection Account	\$ -
	Ending Reserve Account Balance	\$ 2,257,045.00
с	Capitalized Interest Account	
	Beginning Period Balance	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -
D	Floor Income Rebate Account	
	Beginning Period Balance	\$ 2,566,710.69
	Deposits for the Period	\$ 2,291,547.98
	Release to Collection Account	\$(2,566,710.69)
	Ending Balance	\$ 2,291,547.98
E	Supplemental Purchase Account	
	Beginning Period Balance	\$ -
	Supplemental Loan Purchases	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -
F	Add-On Consolidation Loan Account	
	Beginning Balance	\$ -
	Add-on Loans Funded	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -