SLM Student Loan Trust 2007-8

Quarterly Servicing Report

Distribution Date 10/25/2010

Collection Period 07/01/2010 - 09/30/2010

SLM Funding LLC - *Depositor*

Sallie Mae, Inc. - *Servicer and Administrator*

Deutsche Bank Trust Company Americas - *Indenture Trustee*

The Bank of New York Mellon Trust Company, N.A. - *Eligible Lender Trustee*

SW Student Services Corp - *Excess Distribution Certificateholder*

I. Deal Parameters

A

Student Loan Portfolio Characteristics	12/06/2007	06/30/2010	09/30/2010
Principal Balance	$ 1,492,383,577.15	$ 1,371,922,050.36	$ 1,358,344,907.17
Interest to be Capitalized Balance	4,572,294.80	6,963,386.81	6,723,245.63
Pool Balance	$ 1,496,955,871.95	$ 1,378,885,437.17	$ 1,365,068,152.80
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	3,447,213.59	3,412,670.38
Adjusted Pool [(1)]	**$ 1,554,217,612.95**	**$ 1,382,332,650.76**	**$ 1,368,480,823.18**
Weighted Average Coupon (WAC)	6.36%	6.33%	6.33%
Weighted Average Remaining Term	270.34	259.81	258.55
Number of Loans	94,961	83,109	81,937
Number of Borrowers	54,870	47,882	47,204
Aggregate Outstanding Principal Balance - Tbill		$ 5,282,453.95	$ 5,260,634.71
Aggregate Outstanding Principal Balance - Commercial Paper		$ 1,373,602,983.22	$ 1,359,807,518.09
Pool Factor		0.916387770	0.907204999
Since Issued Constant Prepayment Rate		0.89%	0.93%

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

B

Debt Securities	Cusip/Isin	07/26/2010	10/25/2010
A1	78444XAA5	$ 83,873,650.76	$ 70,021,823.18
A2	78444XAB3	$ 234,000,000.00	$ 234,000,000.00
A3	78444XAC1	$ 135,000,000.00	$ 135,000,000.00
A4	78444XAD9	$ 430,000,000.00	$ 430,000,000.00
A5	78444XAE7	$ 452,735,000.00	$ 452,735,000.00
B	78444XAF4	$ 46,724,000.00	$ 46,724,000.00

C

Account Balances	07/26/2010	10/25/2010
Reserve Account Balance	$ 3,447,213.59	$ 3,412,670.38
Capitalized Interest Account Balance	$ -	$ -
Floor Income Rebate Account	$ 10,992,043.44	$ 11,237,705.60
Add-on Consolidation Loan Account	$ -	$ -
Supplemental Loan Purchase Account	$ -	$ -

D

Asset / Liability	07/26/2010	10/25/2010
Adjusted Pool Balance + Supplemental Loan Purchase	$ 1,382,332,650.76	$ 1,368,480,823.18
Total Notes	$ 1,382,332,650.76	$ 1,368,480,823.18
Difference	$ -	$ -
Parity Ratio	1.00000	1.00000

II. Trust Activity 07/01/2010 through 09/30/2010

A	**Student Loan Principal Receipts**	
	Borrower Principal	8,371,266.31
	Guarantor Principal	9,329,251.87
	Consolidation Activity Principal	6,081,677.10
	Seller Principal Reimbursement	147.83
	Servicer Principal Reimbursement	18,777.72
	Rejected Claim Repurchased Principal	29,683.62
	Other Principal Deposits	4,299.64
	Total Principal Receipts	**$ 23,835,104.09**
B	**Student Loan Interest Receipts**	
	Borrower Interest	9,076,021.49
	Guarantor Interest	554,770.39
	Consolidation Activity Interest	50,725.36
	Special Allowance Payments	5,943.22
	Interest Subsidy Payments	1,842,889.98
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	11,578.53
	Rejected Claim Repurchased Interest	4,277.62
	Other Interest Deposits	132,494.03
	Total Interest Receipts	**$ 11,678,700.62**
C	**Reserves in Excess of Requirement**	**$ 34,543.21**
D	**Investment Income**	**$ 4,263.03**
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**	**$ -**
I	**Excess Transferred from Other Accounts**	**$ 10,992,043.44**
J	**Excess Transferred from Add-on Consolidation Loan Account**	**$ -**
K	**Other Deposits**	**$ 337,870.51**
L	**Funds Released from Capitalized Interest Account**	**-**
M	**Less: Funds Previously Remitted:**	
	Servicing Fees to Servicer	$(1,141,412.83)
	Consolidation Loan Rebate Fees to Dept. of Education	$(3,617,044.27)
	Floor Income Rebate Fees to Dept. of Education	$(11,003,905.61)
	Funds Allocated to the Floor Income Rebate Account	$(11,237,705.60)
N	**AVAILABLE FUNDS**	**$ 19,882,456.59**
O	Non-Cash Principal Activity During Collection Period	$(10,257,960.90)
P	Non-Reimbursable Losses During Collection Period	$ 199,372.00
Q	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	$ 33,961.24
R	Aggregate Loan Substitutions	$ -

III. 2007-8 Portfolio Characteristics

		09/30/2010				06/30/2010			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	6.26%	14,344	$221,565,284.94	16.311%	6.24%	14,476	$223,148,355.63	16.265%
REPAYMENT:	CURRENT	6.29%	46,665	$719,869,227.30	52.996%	6.30%	45,994	$697,916,851.99	50.871%
	31-60 DAYS DELINQUENT	6.51%	3,362	$56,176,380.59	4.136%	6.51%	3,584	$60,856,648.41	4.436%
	61-90 DAYS DELINQUENT	6.51%	1,445	$22,710,327.53	1.672%	6.59%	1,688	$25,588,905.30	1.865%
	91-120 DAYS DELINQUENT	6.35%	795	$11,763,336.97	0.866%	6.54%	1,095	$14,863,599.01	1.083%
	> 120 DAYS DELINQUENT	6.59%	2,775	$39,072,845.25	2.877%	6.65%	3,005	$42,689,231.82	3.112%
	FORBEARANCE	6.38%	12,027	$280,196,298.80	20.628%	6.35%	12,779	$299,806,986.35	21.853%
	CLAIMS IN PROCESS	6.79%	522	$6,965,747.29	0.513%	6.72%	486	$7,021,488.40	0.512%
	AGED CLAIMS REJECTED	7.25%	2	$25,458.50	0.002%	7.25%	2	$29,983.45	0.002%
TOTAL			**81,937**	**$1,358,344,907.17**	**100.00%**		**83,109**	**$1,371,922,050.36**	**100.00%**

* Percentages may not total 100% due to rounding

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

	09/30/2010	06/30/2010
Pool Balance	$1,365,068,152.80	$1,378,885,437.17
Total # Loans	81,937	83,109
Total # Borrowers	47,204	47,882
Weighted Average Coupon	6.33%	6.33%
Weighted Average Remaining Term	258.55	259.81
Non-Reimbursable Losses	$199,372.00	$290,425.01
Cumulative Non-Reimbursable Losses	$2,483,050.44	$2,283,678.44
Since Issued Constant Prepayment Rate (CPR)	0.93%	0.89%
Loan Substitutions	$-	$-
Cumulative Loan Substitutions	$-	$-
Rejected Claim Repurchases	$33,961.24	$-
Cumulative Rejected Claim Repurchases	$51,624.72	$17,663.48
Unpaid Primary Servicing Fees	$-	$-
Unpaid Administration Fees	$-	$-
Unpaid Carryover Servicing Fees	$-	$-
Note Principal Shortfall	$-	$-
Note Interest Shortfall	$-	$-
Unpaid Interest Carryover	$-	$-
Borrower Interest Accrued	$19,721,244.94	$19,757,616.38
Interest Subsidy Payments Accrued	$1,714,091.79	$1,739,623.61
Special Allowance Payments Accrued	$4,157.98	$5,955.53

V. 2007-8 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	$ AMOUNT	% *
	- GSL [1] - Subsidized	0.00%	0	-	0.000%
	- GSL - Unsubsidized	0.00%	0	-	0.000%
	- PLUS [2] Loans	0.00%	0	-	0.000%
	- SLS [3] Loans	0.00%	0	-	0.000%
	- Consolidation Loans	6.33%	81,937	1,358,344,907.17	100.000%
	Total	**6.33%**	**81,937**	**$ 1,358,344,907.17**	**100.000%**

B	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	6.33%	81,937	1,358,344,907.17	100.000%
	Total	**6.33%**	**81,937**	**$ 1,358,344,907.17**	**100.000%**

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

[1] Guaranteed Stafford Loan

[2] Parent Loans for Undergraduate Students

[3] Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994.

VI. 2007-8 Waterfall for Distributions

		Paid	Remaining Funds Balance
Total Available Funds			**$ 19,882,456.59**
A	Primary Servicing Fee	$ 566,535.95	$ 19,315,920.64
B	Administration Fee	$ 20,000.00	$ 19,295,920.64
C	Class A Noteholders' Interest Distribution Amount	$ 3,194,591.73	$ 16,101,328.91
D	Class B Noteholders' Interest Distribution Amount	$ 176,903.18	$ 15,924,425.73
E	Class A Noteholders' Principal Distribution Amount	$ 13,851,827.58	$ 2,072,598.15
F	Class B Noteholders' Principal Distribution Amount	$ -	$ 2,072,598.15
G	Reserve Account Reinstatement	$ -	$ 2,072,598.15
H	Carryover Servicing Fee	$ -	$ 2,072,598.15
I	Excess Distribution Certificateholder	$ 2,072,598.15	$ -

VII. Trigger Events

A	**Has the Stepdown Date Occurred?****	**N**

** The Stepdown Date is the earlier of (1) 01/27/2014 or (2) the first date on which no class A notes remain outstanding.

B	**Note Balance Trigger**	
i	Notes Outstanding (after application of available funds)	$ 1,368,480,823.18
ii	Adjusted Pool Balance	$ 1,368,480,823.18
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 (%)	100.00%
Class B Percentage (%)	0.00%

C	**Other Waterfall Triggers**	
i	Student Loan Principal Outstanding	$ 1,358,344,907.17
ii	Interest to be Capitalized	$ 6,723,245.63
iii	Add-On Account Balance	$ -
iv	Capitalized Interest Account Balance	$ -
v	Reserve Account Balance (after any reinstatement)	$ 3,412,670.38
vi	Total	$ 1,368,480,823.18
vii	Less: Specified Reserve Account Balance	$(3,412,670.38)
viii	Total	$ 1,365,068,152.80
ix	Class A Notes Outstanding (after application of available funds)	$ 1,321,756,823.18
x	Insolvency Event or Event of Default Under Indenture	N
xi	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (ix > viii or x=Y)	N

D	**Has the Servicing Fee Deferral Trigger Occurred?**	**N**

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%

VIII. 2007-8 Distributions

Distribution Amounts

	A1	A2	A3
Cusip/Isin	78444XAA5	78444XAB3	78444XAC1
Beginning Balance	$83,873,650.76	$234,000,000.00	$135,000,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.23%	0.33%	0.38%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	07/26/2010	07/26/2010	07/26/2010
Accrual Period End	10/25/2010	10/25/2010	10/25/2010
Daycount Fraction	0.25277778	0.25277778	0.25277778
Interest Rate*	0.72781%	0.82781%	0.87781%
Accrued Interest Factor	0.001839742	0.002092520	0.002218909
Current Interest Due	$154,305.87	$489,649.62	$299,552.66
Interest Shortfall from Prior Period Plus Accrued Interest	$-	$-	$-
Total Interest Due	$154,305.87	$489,649.62	$299,552.66
Interest Paid	$154,305.87	$489,649.62	$299,552.66
Interest Shortfall	$-	$-	$-
Principal Paid	$13,851,827.58	$-	$-
Ending Principal Balance	$70,021,823.18	$234,000,000.00	$135,000,000.00
Paydown Factor	0.053481960	0.000000000	0.000000000
Ending Balance Factor	0.270354530	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.

VIII. 2007-8 Distributions

Distribution Amounts

	A4	A5	B
Cusip/Isin	78444XAD9	78444XAE7	78444XAF4
Beginning Balance	$430,000,000.00	$452,735,000.00	$46,724,000.00
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	07/26/2010	07/26/2010	07/26/2010
Accrual Period End	10/25/2010	10/25/2010	10/25/2010
Daycount Fraction	0.25277778	0.25277778	0.25277778
Interest Rate*	0.96781%	1.04781%	1.49781%
Accrued Interest Factor	0.002446409	0.002648631	0.003786131
Current Interest Due	$1,051,955.70	$1,199,127.88	$176,903.18
Interest Shortfall from Prior Period Plus Accrued Interest	$-	$-	$-
Total Interest Due	$1,051,955.70	$1,199,127.88	$176,903.18
Interest Paid	$1,051,955.70	$1,199,127.88	$176,903.18
Interest Shortfall	$-	$-	$-
Principal Paid	$-	$-	$-
Ending Principal Balance	$430,000,000.00	$452,735,000.00	$46,724,000.00
Paydown Factor	0.000000000	0.000000000	0.000000000
Ending Balance Factor	1.000000000	1.000000000	1.000000000

IX. 2007-8 Reconciliations

A Principal Distribution Reconciliation

Prior Adjusted Pool Balance	$ 1,382,332,650.76
Current Adjusted Pool Balance	$ 1,368,480,823.18
Current Principal Due	$ 13,851,827.58
Principal Shortfall from Previous Collection Period	$ -
Principal Distribution Amount	$ 13,851,827.58
Principal Paid	$ 13,851,827.58
Principal Shortfall	$ -

B Reserve Account Reconciliation

Beginning Period Balance	$ 3,447,213.59
Reserve Funds Utilized	0.00
Reserve Funds Reinstated	0.00
Balance Available	$ 3,447,213.59
Required Reserve Acct Balance	$ 3,412,670.38
Release to Collection Account	$ 34,543.21
Ending Reserve Account Balance	$ 3,412,670.38

C Capitalized Interest Account

Beginning Period Balance	$ -
Transfers to Collection Account	$ -
Ending Balance	$ -

D Floor Income Rebate Account

Beginning Period Balance	$ 10,992,043.44
Deposits for the Period	$ 11,237,705.60
Release to Collection Account	$(10,992,043.44)
Ending Balance	$ 11,237,705.60

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	$ -