

SLM Student Loan Trust 2008-2
Quarterly Servicing Report

Distribution Date	07/25/2008
Collection Period	04/01/2008 - 06/30/2008

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*
Southwest Student Services Corp - *Excess Distribution Certificateholder*

I. 2008-2 Deal Parameters

Student Loan Portfolio Characteristics		03/31/2008	Activity	06/30/2008
A	i Portfolio Balance	\$ 2,135,405,729.35	(\$15,220,269.74)	\$ 2,120,185,459.61
	ii Interest to be Capitalized	45,000,075.26		52,702,591.47
	iii Total Pool	\$ 2,180,405,804.61		\$ 2,172,888,051.08
	iv Capitalized Interest	75,000,000.00		75,000,000.00
	v Prefunding Account	0.00		0.00
	vi Specified Reserve Account Balance	5,451,014.51		5,432,220.13
	vii Total Adjusted Pool	\$ 2,260,856,819.12		\$ 2,253,320,271.21
B	i Weighted Average Coupon (WAC)	7.162%		7.164%
	ii Weighted Average Remaining Term	133.59		131.60
	iii Number of Loans	498,814		494,533
	iv Number of Borrowers	268,510		266,131
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ -		\$ -
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 97,231,127		\$ 94,340,375
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 2,083,174,678		\$ 2,078,547,676
	viii Pool Factor	0.991103362		0.987686167

Notes		Spread	Balance 04/25/2008	% of O/S Securities	Balance 07/25/2008	% of O/S Securities
C	i A-1 Notes 784442AA3	0.30%	\$ 602,951,403.81	26.615%	\$ 592,630,921.36	26.279%
	ii A-2 Notes 784442AB1	0.45%	514,000,000.00	22.689%	514,000,000.00	22.793%
	iii A-3 Notes 784442AC9	0.75%	1,080,064,000.00	47.676%	1,080,064,000.00	47.894%
	iv B Notes 784442AD7	1.20%	68,414,000.00	3.020%	68,414,000.00	3.034%
	Total Notes		\$ 2,265,429,403.81	100.000%	\$ 2,255,108,921.36	100.000%

Reserve Account		04/25/2008	07/25/2008
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ -	\$ 0.00
	iii Specified Reserve Acct Balance (\$)	\$ 5,451,014.51	\$ 5,432,220.13
	iv Reserve Account Floor Balance (\$)	\$ 2,199,978.00	\$ 2,199,978.00
	v Current Reserve Acct Balance (\$)	\$ 5,451,014.51	\$ 5,432,220.13

Other Accounts		04/25/2008	07/25/2008
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Prefunding Account	\$ 0.00	\$ 0.00
	iii Capitalized Interest Account	\$ 75,000,000.00	\$ 75,000,000.00
	iv Floor Income Rebate Account	\$ 4,980,671.70	\$ 10,567,103.46

Asset/Liability		04/25/2008	07/25/2008
F	i Total Adjusted Pool + Supplemental Loan Purchase/Pre-funding Acc	\$ 2,260,856,819.12	\$ 2,253,320,271.21
	ii Total Outstanding Balance Notes	\$ 2,265,429,403.81	\$ 2,255,108,921.36
	iii Difference	\$ (4,572,584.69)	\$ (1,788,650.15)
	iv Parity Ratio	0.99798	0.99921

II. 2008-2 Transactions from: 04/01/2008 through: 06/30/2008

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	24,682,833.92
ii	Principal Collections from Guarantor		1,135,849.48
iii	Principal Reimbursements		210,859.92
iv	Other System Adjustments		0.00
v	Total Principal Collections	\$	26,029,543.32
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	28,460.21
ii	Capitalized Interest		(10,837,733.79)
iii	Total Non-Cash Principal Activity	\$	(10,809,273.58)
C	Student Loan Principal Purchases	\$	0.00
D	Total Student Loan Principal Activity	\$	15,220,269.74
E	Student Loan Interest Activity		
i	Regular Interest Collections	\$	8,319,467.18
ii	Interest Claims Received from Guarantors		23,866.64
iii	Collection Fees/Returned Items		5,890.86
iv	Late Fee Reimbursements		191,720.00
v	Interest Reimbursements		11,701.40
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		(500.14)
viii	Subsidy Payments		7,301,487.93
ix	Total Interest Collections	\$	15,853,633.87
F	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	\$	(729.52)
ii	Capitalized Interest		10,837,733.79
iii	Total Non-Cash Interest Adjustments	\$	10,837,004.27
G	Student Loan Interest Purchases	\$	0.00
H	Total Student Loan Interest Activity	\$	26,690,638.14
I	Non-Reimbursable Losses During Collection Period	\$	68.01
J	Cumulative Non-Reimbursable Losses to Date	\$	68.01

III. 2008-2 Collection Account Activity		04/01/2008	through	06/30/2008
A	Principal Collections			
i	Principal Payments Received	\$		22,260,208.12
ii	Consolidation Principal Payments			3,558,475.28
iii	Reimbursements by Seller			45,100.60
iv	Borrower Benefits Reimbursements			90,864.15
v	Reimbursements by Servicer			45.49
vi	Re-purchased Principal			74,849.68
vii	Total Principal Collections	\$		26,029,543.32
B	Interest Collections			
i	Interest Payments Received	\$		15,582,010.49
ii	Consolidation Interest Payments			62,311.12
iii	Reimbursements by Seller			(4,435.84)
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			13,574.61
vi	Re-purchased Interest			2,562.63
vii	Collection Fees/Return Items			5,890.86
viii	Late Fees			191,720.00
ix	Total Interest Collections	\$		15,853,633.87
C	Other Reimbursements	\$		118,545.96
D	Reserves in Excess of the Requirement	\$		18,794.38
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		783,748.82
G	Funds borrowed during previous distributor	\$		0.00
H	Funds borrowed from subsequent distributor	\$		0.00
I	Excess Transferred from Supplemental Loan Purchase Account	\$		0.00
J	Excess Transferred from Pre-Funding Account	\$		0.00
K	Funds Released from Capitalized Interest Account	\$		0.00
L	Initial Deposit to the Collection Account	\$		0.00
M	TOTAL AVAILABLE FUNDS	\$		42,804,266.35
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(1,234,345.00)
	Floor Income Rebate Fees to Dept. of Education	\$		(4,988,998.06)
	Funds Allocated to the Floor Income Rebate Account	\$		(10,567,103.46)
	Funds Released from the Floor Income Rebate Account	\$		4,980,671.70
N	NET AVAILABLE FUNDS	\$		30,994,491.53
O	Servicing Fees Due for Current Period	\$		635,566.00
P	Carryover Servicing Fees Due	\$		0.00
Q	Administration Fees Due	\$		20,000.00
R	Total Fees Due for Period	\$		655,566.00

IV. 2008-2

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		% *	
	03/31/2008	06/30/2008	03/31/2008	06/30/2008	03/31/2008	06/30/2008	03/31/2008	06/30/2008	03/31/2008	06/30/2008
INTERIM:										
In School										
Current	6.787%	6.789%	252,559	207,143	50.632%	41.887%	\$ 1,155,363,347.03	\$ 939,937,656.55	54.105%	44.333%
Grace										
Current	6.774%	6.778%	57,998	65,057	11.627%	13.155%	173,540,764.74	\$ 273,489,527.47	8.127%	12.899%
TOTAL INTERIM	6.785%	6.786%	310,557	272,200	62.259%	55.042%	\$ 1,328,904,111.77	\$ 1,213,427,184.02	62.232%	57.232%
REPAYMENT										
Active										
Current	7.870%	7.703%	99,307	123,101	19.909%	24.892%	\$ 399,926,907.94	\$ 477,591,512.18	18.728%	22.526%
31-60 Days Delinquent	7.753%	7.537%	10,870	11,638	2.179%	2.353%	42,117,922.62	38,886,919.65	1.972%	1.834%
61-90 Days Delinquent	7.335%	7.362%	6,877	6,414	1.379%	1.297%	21,165,957.68	18,697,689.13	0.991%	0.882%
91-120 Days Delinquent	7.264%	7.569%	2,949	3,783	0.591%	0.765%	8,497,169.81	12,422,408.74	0.398%	0.586%
> 120 Days Delinquent	7.374%	7.351%	9,804	15,168	1.965%	3.067%	27,501,915.96	43,339,502.92	1.288%	2.044%
Deferment										
Current	7.841%	7.778%	37,899	37,405	7.598%	7.564%	223,845,772.27	209,238,137.40	10.483%	9.869%
Forbearance										
Current	7.619%	7.645%	20,409	24,159	4.092%	4.885%	82,918,414.86	104,588,239.84	3.883%	4.933%
TOTAL REPAYMENT	7.793%	7.681%	188,115	221,668	37.712%	44.824%	\$ 805,974,061.14	\$ 904,764,409.86	37.743%	42.674%
Claims in Process (1)	7.274%	7.373%	142	665	0.028%	0.134%	\$ 527,556.44	\$ 1,993,865.73	0.025%	0.094%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	7.162%	7.164%	498,814	494,533	100.000%	100.000%	\$ 2,135,405,729.35	\$ 2,120,185,459.61	100.000%	100.000%

(1) Claims filed and unpaid; includes claims rejected aged less than 6 months

(2) Claims rejected (subject to cure) aged 6 months or more; also includes claims deemed incurable pending repurchase.

*Percentages may not total 100% due to rounding.

V. 2008-2 Portfolio Characteristics by School and Program				
LOAN TYPE	WAC	# Loans	\$ Amount	% *
- GSL - Subsidized	6.883%	263,898	\$ 868,086,017.57	40.944%
- GSL - Unsubsidized	6.849%	196,581	853,526,802.60	40.257%
- PLUS Loans	8.469%	33,442	396,217,340.38	18.688%
- SLS Loans	<u>8.198%</u>	<u>612</u>	<u>2,355,299.06</u>	<u>0.111%</u>
- Total	7.164%	494,533	\$ 2,120,185,459.61	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	% *
-Four Year	7.171%	394,964	\$ 1,863,460,834.61	87.891%
-Two Year	7.089%	78,894	200,488,602.70	9.456%
-Technical	7.194%	20,662	56,225,128.53	2.652%
-Other	<u>7.698%</u>	<u>13</u>	<u>10,893.77</u>	<u>0.001%</u>
- Total	7.164%	494,533	\$ 2,120,185,459.61	100.000%
*Percentages may not total 100% due to rounding				
GSL - Guaranteed Stafford Loan				
PLUS - Parent Loans for Undergraduate Students				
SLS - Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994				

VI. 2008-2 Interest Accruals			
A	Borrower Interest Accrued During Collection Period	\$	26,107,480.51
B	Interest Subsidy Payments Accrued During Collection Period		11,593,426.37
C	Special Allowance Payments Accrued During Collection Period		0.00
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		783,748.82
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>0.00</u>
F	Net Expected Interest Collections	\$	38,484,655.70

VII. 2008-2 Accrued Interest Factors						
		<u>Accrued</u>	<u>Accrual Period</u>	<u>Record Date</u>	<u>Rate</u> *	<u>Index</u>
		<u>Int Factor</u>		<u>(Days Prior to Distribution Date)</u>		
A	Class A-1 Interest Rate	0.008139444	04/25/2008 - 07/25/2008	1 NY Business Day	3.22000%	LIBOR
B	Class A-2 Interest Rate	0.008518611	04/25/2008 - 07/25/2008	1 NY Business Day	3.37000%	LIBOR
C	Class A-3 Interest Rate	0.009276944	04/25/2008 - 07/25/2008	1 NY Business Day	3.67000%	LIBOR
D	Class B Interest Rate	0.010414444	04/25/2008 - 07/25/2008	1 NY Business Day	4.12000%	LIBOR

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.salliemae.com/salliemae/investor/simtrust/extracts/abrate.txt>.

VIII. 2008-2 Inputs From Prior Period 03/31/2008

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,135,405,729.35
ii	Interest To Be Capitalized		45,000,075.26
iii	Total Pool	\$	2,180,405,804.61
iv	Capitalized Interest		75,000,000.00
v	Prefunding Account Balance		0.00
vi	Specified Reserve Account Balance		5,451,014.51
vii	Total Adjusted Pool	\$	2,260,856,819.12
B	Total Note Factor		0.993401122
C	Total Note Balance	\$	2,265,429,403.81

D	Note Balance	04/25/2008	Class A-1	Class A-2	Class A-3	Class B			
i	Current Factor		0.975649521	1.000000000	1.000000000	1.000000000			
ii	Expected Note Balance	\$	602,951,403.81	\$	514,000,000.00	\$	1,080,064,000.00	\$	68,414,000.00
iii	Note Principal Shortfall	\$	4,572,584.69	\$	0.00	\$	0.00	\$	0.00
iv	Interest Shortfall	\$	0.00	\$	0.00	\$	0.00	\$	0.00
v	Interest Carryover	\$	0.00	\$	0.00	\$	0.00	\$	0.00

E	Reserve Account Balance	\$	5,451,014.51
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

IX. 2008-2 Waterfall for Distributions

			Remaining Funds Balance
A	Total Available Funds (Section III-M)	\$ 30,994,491.53	\$ 30,994,491.53
B	Primary Servicing Fees - Current Month	\$ 635,566.00	\$ 30,358,925.53
C	Administration Fee	\$ 20,000.00	\$ 30,338,925.53
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 4,907,689.45	\$ 25,431,236.08
ii	Class A-2	\$ 4,378,566.11	\$ 21,052,669.97
iii	Class A-3	\$ 10,019,693.72	\$ 11,032,976.25
v	Total Class A Interest Distribution	\$ 19,305,949.28	
E	Class B Noteholders' Interest Distribution Amount	\$ 712,493.80	\$ 10,320,482.45
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 10,320,482.45	\$ 0.00
ii	Class A-2	\$ 0.00	\$ 0.00
iii	Class A-3	\$ 0.00	\$ 0.00
v	Total Class A Principal Distribution	\$ 10,320,482.45	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 0.00
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 0.00
I	Carryover Servicing Fees	\$ 0.00	\$ 0.00
J	Excess to Certificateholder	\$ 0.00	\$ 0.00
K	Waterfall Triggers		
i	Student Loan Principal Outstanding	\$ 2,120,185,459.61	
ii	Interest to be Capitalized	52,702,591.47	
iii	Reserve Account Balance (after any reinstatement)	5,432,220.13	
iv	Capitalized Interest Account Balance	75,000,000.00	
v	Pre-Funding Account Balance	0.00	
vi	Less Specified Reserve Account Balance	<u>(5,432,220.13)</u>	
vii	Total	\$ 2,247,888,051.08	
viii	Class A Notes Outstanding (after application of available funds)	\$ 2,186,694,921.36	
ix	Insolvency Event or Event of Default Under Indenture	N	
x	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (viii > vii or ix = Y)	N	

X. 2008-2 Account Reconciliations**A Reserve Account**

i	Beginning of Period Account Balance	\$	5,451,014.51
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	5,451,014.51
iv	Required Reserve Account Balance	\$	5,432,220.13
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	18,794.38
vii	Ending Reserve Account Balance	\$	5,432,220.13

B Supplemental Loan Purchase Account

Supplemental Purchase Period End Date			02/22/2008
i	Beginning of Period Account Balance	\$	-
ii	Supplemental Loan Purchases	\$	0.00
iii	Transfers to Collection Account	\$	-
iv	Ending Balance	\$	0.00

C Prefunding Account

Pre-Funding Period end date			03/31/2008
i	Beginning of Period Account Balance	\$	0.00
ii	Loans Funded	\$	0.00
iii	Transfers to Collection Account	\$	-
iv	Ending Balance	\$	0.00

D Capitalized Interest Account

Capitalized Interest Account Release Date			04/27/2009
i	Beginning of Period Account Balance	\$	75,000,000.00
ii	Transfers to Collection Account	\$	0.00
iii	Ending Balance	\$	75,000,000.00

E Floor Income Rebate Account

i	Beginning of Period Account Balance	\$	4,980,671.70
ii	Deposits for the Period	\$	10,567,103.46
iii	Release to Collection Account	\$	(4,980,671.70)
iv	Ending Balance	\$	10,567,103.46

XI. 2008-2 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class B
i	Quarterly Interest Due	\$ 4,907,689.45	\$ 4,378,566.11	\$ 10,019,693.72	\$ 712,493.80
ii	Quarterly Interest Paid	<u>4,907,689.45</u>	<u>4,378,566.11</u>	<u>10,019,693.72</u>	<u>712,493.80</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 12,109,132.60	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>10,320,482.45</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 1,788,650.15	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 15,228,171.90	\$ 4,378,566.11	\$ 10,019,693.72	\$ 712,493.80

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	6/30/08	\$ 2,265,429,403.81
ii	Adjusted Pool Balance	6/30/08	<u>2,253,320,271.21</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 12,109,132.60</u>
iv	Adjusted Pool Balance	3/31/08	\$ 2,260,856,819.12
v	Adjusted Pool Balance	6/30/08	<u>2,253,320,271.21</u>
vi	Current Principal Due (iv - v)		\$ 7,536,547.91
vii	Notes Issued Exceeding Adjusted Pool Balance		<u>4,572,584.69</u>
viii	Principal Distribution Amount (vi + vii)		<u>\$ 12,109,132.60</u>
ix	Principal Distribution Amount Paid		\$ 10,320,482.45
x	Principal Shortfall (viii - ix)		\$ 1,788,650.15
C	Total Principal Distribution		\$ 10,320,482.45
D	Total Interest Distribution		20,018,443.08
E	Total Cash Distributions		\$ 30,338,925.53

F

Note Balances		04/25/2008	Paydown Factor	07/25/2008
i	A-1 Note Balance	784442AA3	\$ 602,951,403.81	\$ 592,630,921.36
	A-1 Note Pool Factor		0.975649521	0.958949711
ii	A-2 Note Balance	784442AB1	\$ 514,000,000.00	\$ 514,000,000.00
	A-2 Note Pool Factor		1.000000000	1.000000000
iii	A-3 Note Balance	784442AC9	\$ 1,080,064,000.00	\$ 1,080,064,000.00
	A-3 Note Pool Factor		1.000000000	1.000000000
iv	B Note Balance	784442AD7	\$ 68,414,000.00	\$ 68,414,000.00
	B Note Pool Factor		1.000000000	1.000000000

XII. 2008-2

Historical Pool Information

	4/1/08 - 6/30/08	2/7/08 - 3/31/08
Beginning Student Loan Portfolio Balance	\$ 2,135,405,729.35	\$ 1,457,757,525.69
Student Loan Principal Activity		
i Regular Principal Collections	\$ 24,682,833.92	\$ 28,827,782.84
ii Principal Collections from Guarantor	1,135,849.48	45,354.52
iii Principal Reimbursements	210,859.92	102,039.77
iv Other System Adjustments	0.00	0.00
v Total Principal Collections	\$ 26,029,543.32	\$ 28,975,177.13
Student Loan Non-Cash Principal Activity		
i Other Adjustments	\$ 28,460.21	\$ 120,446.56
ii Capitalized Interest	(10,837,733.79)	(3,982,222.33)
iii Total Non-Cash Principal Activity	\$ (10,809,273.58)	\$ (3,861,775.77)
Student Loan Principal Purchases	\$ 0.00	\$ (702,761,605.02)
(-) Total Student Loan Principal Activity	\$ 15,220,269.74	\$ (677,648,203.66)
Student Loan Interest Activity		
i Regular Interest Collections	\$ 8,319,467.18	\$ 4,653,449.19
ii Interest Claims Received from Guarantors	23,866.64	462.55
iii Collection Fees/Returned Items	5,890.86	4,639.77
iv Late Fee Reimbursements	191,720.00	96,113.96
v Interest Reimbursements	11,701.40	4,732.75
vi Other System Adjustments	0.00	0.00
vii Special Allowance Payments	(500.14)	0.00
viii Subsidy Payments	7,301,487.93	0.00
ix Total Interest Collections	\$ 15,853,633.87	\$ 4,759,398.22
Student Loan Non-Cash Interest Activity		
i Interest Accrual Adjustment	\$ (729.52)	\$ (20,036.61)
ii Capitalized Interest	10,837,733.79	3,982,222.33
iii Total Non-Cash Interest Adjustments	\$ 10,837,004.27	\$ 3,962,185.72
Student Loan Interest Purchases	\$ 0.00	\$ (21,832,477.26)
Total Student Loan Interest Activity	\$ 26,690,638.14	\$ (13,110,893.32)
(=) Ending Student Loan Portfolio Balance	\$ 2,120,185,459.61	\$ 2,135,405,729.35
(+) Interest to be Capitalized	\$ 52,702,591.47	\$ 45,000,075.26
(=) TOTAL POOL	\$ 2,172,888,051.08	\$ 2,180,405,804.61
(+) Capitalized Interest	\$ 75,000,000.00	\$ 75,000,000.00
(+) Reserve Account Balance	\$ 5,432,220.13	\$ 5,451,014.51
(+) Prefunding Account balance	\$ -	\$ -
(=) Total Adjusted Pool	\$ 2,253,320,271.21	\$ 2,260,856,819.12

XIII. 2008-2			
Payment History and CPRs			
Distribution Date	Actual Pool Balances	Since Issued CPR *	
Apr-08	\$ 2,180,405,805	0.00%	
Jul-08	\$ 2,172,888,051	2.23%	

* 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.