

SLM Student Loan Trust 2002-8
Quarterly Servicing Report

Distribution Date 03/15/2007

Collection Period 12/01/2006 - 02/28/2007

SLM Funding LLC - *Depositor*

Sallie Mae, Inc. - *Servicer and Administrator*

Bank of New York - *Indenture Trustee*

Chase Bank USA, National Association - *Eligible Lender Trustee*

SLM Investment Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

| A Student Loan Portfolio Characteristics | 12/18/2002 | 11/30/2006 | 02/28/2007 |
|--|----------------------------|--------------------------|--------------------------|
| Principal Balance | \$ 1,135,254,917.81 | \$ 185,973,743.23 | \$ 168,686,780.74 |
| Interest to be Capitalized Balance | 35,004,492.82 | 3,053,810.81 | 2,938,038.33 |
| Pool Balance | \$ 1,170,259,410.63 | \$ 189,027,554.04 | \$ 171,624,819.07 |
| Specified Reserve Account Balance | 2,925,649.00 | - N/A - | - N/A - |
| Adjusted Pool ⁽¹⁾ | \$ 1,173,185,059.63 | \$ 189,027,554.04 | \$ 171,624,819.07 |
| Weighted Average Coupon (WAC) | 3.99% | 7.24% | 7.24% |
| Weighted Average Remaining Term | 126.95 | 103.63 | 102.73 |
| Number of Loans | 286,902 | 75,032 | 68,768 |
| Number of Borrowers | 133,257 | 39,424 | 36,193 |
| Aggregate Outstanding Principal Balance - Tbill | | \$ 82,803,908.08 | \$ 75,135,454.79 |
| Aggregate Outstanding Principal Balance - Commercial Paper | | \$ 106,223,645.96 | \$ 96,489,364.28 |
| Pool Factor | | 0.161526199 | 0.146655363 |
| Since Issued Constant Prepayment Rate | | 31.39% | 30.87% |

⁽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 | 12/15/2006 | 03/15/2007 |
|--------------------------|-------------------|-------------------|-------------------|
| A2 | 78442GFA9 | \$ - | \$ - |
| A3 | 78442GFB7 | \$ - | \$ - |
| A4 | 78442GFC5 | \$ 153,568,554.04 | \$ 136,165,819.07 |
| B | 78442GFD3 | \$ 35,459,000.00 | \$ 35,459,000.00 |

| C Account Balances | 12/15/2006 | 03/15/2007 |
|---------------------------|-------------------|-------------------|
| Reserve Account Balance | \$ 1,170,259.00 | \$ 1,170,259.00 |

| D Asset / Liability | 12/15/2006 | 03/15/2007 |
|----------------------------|-------------------|-------------------|
| Adjusted Pool Balance | \$ 189,027,554.04 | \$ 171,624,819.07 |
| Total Notes | \$ 189,027,554.04 | \$ 171,624,819.07 |
| Difference | \$ - | \$ - |
| Parity Ratio | 1.00000 | 1.00000 |

II. Trust Activity 12/01/2006 through 02/28/2007

| | | |
|----------|--|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 3,770,805.51 |
| | Guarantor Principal | 3,577,154.46 |
| | Consolidation Activity Principal | 11,342,914.36 |
| | Seller Principal Reimbursement | 182.36 |
| | Servicer Principal Reimbursement | - |
| | Rejected Claim Repurchased Principal | 4,728.75 |
| | Other Principal Deposits | 73,739.26 |
| | Total Principal Receipts | \$ 18,769,524.70 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 980,773.11 |
| | Guarantor Interest | 184,845.90 |
| | Consolidation Activity Interest | 246,638.40 |
| | Special Allowance Payments | 217,889.89 |
| | Interest Subsidy Payments | 497,005.42 |
| | Seller Interest Reimbursement | 0.38 |
| | Servicer Interest Reimbursement | 6,070.52 |
| | Rejected Claim Repurchased Interest | 161.78 |
| | Other Interest Deposits | 112,580.18 |
| | Total Interest Receipts | \$ 2,245,965.58 |
| C | Reserves in Excess of the Requirement | \$ - |
| D | Interest Rate Swap Proceeds | \$ - |
| E | Investment Income | \$ 199,959.79 |
| F | Funds Borrowed from Next Collection Period | \$ - |
| G | Funds Repaid from Prior Collection Period | \$ - |
| H | Loan Sale or Purchase Proceeds | \$ - |
| I | Initial Deposits to Collection Account | \$ - |
| J | Other Deposits | \$ 21,057.80 |
| | Less: Funds Previously Remitted: | |
| | Servicing Fees to Servicer | \$(274,590.23) |
| | Consolidation Loan Rebate Fees to Dept. of Education | \$ - |
| | Total Funds Previously Remitted | \$(274,590.23) |
| K | AVAILABLE FUNDS | \$ 20,961,917.64 |
| L | Non-Cash Principal Activity During Collection Period | \$(1,482,562.21) |
| M | Non-Reimbursable Losses During Collection Period | \$ 33,174.80 |
| N | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ 78,673.41 |
| O | Aggregate Loan Substitutions | \$ - |

III. 2002-8 Portfolio Characteristics

| | | 02/28/2007 | | | | 11/30/2006 | | | |
|--------------|------------------------|---------------------------|----------------|-------------------------|-----------------------|---------------------------|----------------|-------------------------|-----------------------|
| | | <u>Wtd Avg Coupon</u> | <u># Loans</u> | <u>Princinal</u> | <u>% of Princinal</u> | <u>Wtd Avg Coupon</u> | <u># Loans</u> | <u>Princinal</u> | <u>% of Princinal</u> |
| INTERIM: | IN SCHOOL | 6.60% | 3,986 | \$11,237,047.00 | 6.661% | 6.59% | 4,682 | \$13,057,558.43 | 7.021% |
| | GRACE | 6.56% | 1,165 | \$3,114,078.07 | 1.846% | 6.56% | 1,397 | \$3,843,014.22 | 2.066% |
| | DEFERMENT | 6.80% | 10,566 | \$30,152,286.87 | 17.875% | 6.80% | 11,380 | \$32,051,554.56 | 17.234% |
| REPAYMENT: | CURRENT | 7.50% | 33,966 | \$62,913,228.70 | 37.296% | 7.50% | 36,313 | \$69,734,739.67 | 37.497% |
| | 31-60 DAYS DELINQUENT | 7.38% | 2,932 | \$7,853,751.93 | 4.656% | 7.41% | 3,538 | \$9,801,581.21 | 5.270% |
| | 61-90 DAYS DELINQUENT | 7.38% | 1,815 | \$5,328,021.45 | 3.159% | 7.39% | 2,051 | \$6,019,372.03 | 3.237% |
| | 91-120 DAYS DELINQUENT | 7.44% | 1,353 | \$4,268,332.13 | 2.530% | 7.39% | 1,526 | \$4,332,491.81 | 2.330% |
| | > 120 DAYS DELINQUENT | 7.38% | 5,018 | \$15,639,806.71 | 9.272% | 7.37% | 6,032 | \$18,610,184.89 | 10.007% |
| | FORBEARANCE | 7.36% | 6,617 | \$24,033,548.86 | 14.247% | 7.36% | 7,324 | \$26,007,986.74 | 13.985% |
| | CLAIMS IN PROCESS | 7.31% | 1,347 | \$4,137,009.74 | 2.452% | 7.36% | 787 | \$2,508,375.78 | 1.349% |
| | AGED CLAIMS REJECTED | 7.14% | 3 | \$9,669.28 | 0.006% | 7.14% | 2 | \$6,883.89 | 0.004% |
| TOTAL | | | 68,768 | \$168,686,780.74 | 100.00% | | 75,032 | \$185,973,743.23 | 100.00% |

* Percentages may not total 100% due to rounding

IV. 2002-8 Portfolio Characteristics (cont'd)

| | 02/28/2007 | 11/30/2006 |
|---|------------------|------------------|
| Pool Balance | \$171,624,819.07 | \$189,027,554.04 |
| Total # Loans | 68,768 | 75,032 |
| Total # Borrowers | 36,193 | 39,424 |
| Weighted Average Coupon | 7.24% | 7.24% |
| Weighted Average Remaining Term | 102.73 | 103.63 |
| Non-Reimbursable Losses | \$33,174.80 | \$16,028.61 |
| Cumulative Non-Reimbursable Losses | \$271,932.18 | \$238,757.38 |
| Since Issued Constant Prepayment Rate (CPR) | 30.87% | 31.39% |
| Loan Substitutions | \$- | \$- |
| Cumulative Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$4,890.53 | \$- |
| Cumulative Rejected Claim Repurchases | \$64,903.34 | \$60,012.81 |
| Cumulative Claims Filed | \$58,475,730.30 | \$53,925,245.22 |
| Unpaid Primary Servicing Fees | \$- | \$- |
| Unpaid Administration Fees | \$- | \$- |
| Unpaid Carryover Servicing Fees | \$- | \$- |
| Note Principal Shortfall | \$- | \$- |
| Note Interest Shortfall | \$- | \$- |
| Unpaid Interest Carryover | \$- | \$- |
| Borrower Interest Accrued | \$2,694,869.17 | \$3,005,875.45 |
| Interest Subsidy Payments Accrued | \$440,253.01 | \$528,591.09 |
| Special Allowance Payments Accrued | \$208,841.90 | \$220,328.32 |

V. 2002-8 Portfolio Statistics by School and Program

| A | LOAN TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
|---|-----------------------------------|----------------------------|---------------|--------------------------|-----------------|
| | - GSL ⁽¹⁾ - Subsidized | 7.24% | 43,079 | \$ 92,772,214.37 | 54.997% |
| | - GSL - Unsubsidized | 7.19% | 24,468 | 71,991,051.03 | 42.677% |
| | - PLUS ⁽²⁾ Loans | 8.10% | 575 | 2,232,205.98 | 1.323% |
| | - SLS ⁽³⁾ Loans | 8.46% | 646 | 1,691,309.36 | 1.003% |
| | - Consolidation Loans | 0.00% | 0 | 0.00 | 0.000% |
| | Total | 7.24% | 68,768 | \$ 168,686,780.74 | 100.000% |

| B | SCHOOL TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
|---|--------------|----------------------------|---------------|--------------------------|-----------------|
| | - Four Year | 7.25% | 52,282 | \$ 136,831,324.05 | 81.116% |
| | - Two Year | 7.17% | 12,866 | 24,965,330.89 | 14.800% |
| | - Technical | 7.33% | 3,616 | 6,878,627.01 | 4.078% |
| | - Other | 7.40% | 4 | 11,498.79 | 0.007% |
| | Total | 7.24% | 68,768 | \$ 168,686,780.74 | 100.000% |

C Student Loan Rate Calculation

| | |
|--|-------------------|
| Borrower Interest Accrued | 2,694,869.17 |
| Interest Subsidy Payments Accrued | \$ 440,253.01 |
| Special Allowance Payments Accrued | \$ 208,841.90 |
| Investment Income | \$ 199,959.79 |
| Net Expected Interest Collections | \$ 3,543,923.87 |
| Accrual Daycount Fraction | 0.250000000 |
| Primary Servicing Fee | \$ 405,080.98 |
| Administration Fee | \$ 20,000.00 |
| Swap Fees | \$ 2,362.86 |
| Pool Balance at Beginning of Collection Period | \$ 189,027,554.04 |
| Student Loan Rate | 6.59476% |

*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. 2002-8 Waterfall for Distributions

| | <u>Paid</u> | <u>Remaining Funds Balance</u> |
|--|------------------|------------------------------------|
| Total Available Funds | | \$ 20,961,917.64 |
| A Primary Servicing Fee | \$ 130,490.75 | \$ 20,831,426.89 |
| B Administration Fee | \$ 20,000.00 | \$ 20,811,426.89 |
| C Swap Fees | \$ 2,362.86 | \$ 20,809,064.03 |
| D Class A Noteholders' Interest Distribution Amount | \$ 2,134,602.90 | \$ 18,674,461.13 |
| E Class B Noteholders' Interest Distribution Amount | \$ 519,474.35 | \$ 18,154,986.78 |
| F Class A Noteholders' Principal Distribution Amount | \$ 17,402,734.97 | \$ 752,251.81 |
| G Class B Noteholders' Principal Distribution Amount | \$ - | \$ 752,251.81 |
| H Reserve Account Reinstatement | \$ - | \$ 752,251.81 |
| I Swap Payment Reimbursement | \$ - | \$ 752,251.81 |
| J Carryover Servicing Fee | \$ - | \$ 752,251.81 |
| K Excess Distribution Certificateholder | \$ 752,251.81 | \$ - |

Waterfall Triggers

| | |
|---|--------------------------|
| A Student Loan Principal Outstanding | \$ 168,686,780.74 |
| B Borrower Interest Accrued | \$ 2,694,869.17 |
| C Interest Subsidy Payments Accrued | \$ 440,253.01 |
| D Special Allowance Payments Accrued | \$ 208,841.90 |
| E Reserve Account Balance (after any reinstatement) | \$ 1,170,259.00 |
| F Total | <u>\$ 173,201,003.82</u> |
| G Less: Specified Reserve Account Balance | <u>\$(1,170,259.00)</u> |
| H Total | <u>\$ 172,030,744.82</u> |
| I Class A Notes Outstanding (after application of available funds) | \$ 136,165,819.07 |
| J Insolvency Event or Event of Default Under Indenture | N |
| K Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (I>H or J=Y) | N |

VII. 2002-8 Distributions

A Note Distribution Amounts

| | A4 | B |
|--|-------------------------|-------------------------|
| Cusip/Isin | 78442GFC5 | 78442GFD3 |
| Beginning Balance | \$153,568,554.04 | \$35,459,000.00 |
| Index | LIBOR | LIBOR |
| Spread/Fixed Rate | 0.20% | 0.50% |
| Record Date (Days Prior to Distribution Date) | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 12/15/2006 | 12/15/2006 |
| Accrual Period End | 03/15/2007 | 03/15/2007 |
| Daycount Fraction | 0.25000000 | 0.25000000 |
| Interest Rate * | 5.56000% | 5.86000% |
| Accrued Interest Factor | 0.013900000 | 0.014650000 |
| Current Interest Due | \$2,134,602.90 | \$519,474.35 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$- | \$- |
| Total Interest Due | \$2,134,602.90 | \$519,474.35 |
| Interest Paid | \$2,134,602.90 | \$519,474.35 |
| Interest Shortfall | \$- | \$- |
| Carryover Interest Shortfall from Prior Period Plus Accrued Interest | \$- | \$- |
| Current Interest Carryover Due | \$- | \$- |
| Interest Carryover Paid | \$- | \$- |
| Unpaid Interest Carryover | \$- | \$- |
| Principal Paid | \$17,402,734.97 | \$- |
| Ending Principal Balance | \$136,165,819.07 | \$35,459,000.00 |
| Paydown Factor | 0.041583298 | 0.000000000 |
| Ending Balance Factor | 0.325364021 | 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. 2002-8 Distributions (contd)

B Interest Rate Swaps

| | A4 | B |
|---|------------|------------|
| Student Loan Rate | 6.59476% | 6.59476% |
| Interest Rate Excess Over Student Loan Rate | 0.00000% | 0.00000% |
| Accrual Period Begin Date | 12/15/2006 | 12/15/2006 |
| Accrual Period End Date | 03/15/2007 | 03/15/2007 |

| | | |
|--|---------------------------------|---------------------------------|
| Swap Counterparty | DEUTSCHE BANK NY | DEUTSCHE BANK NY |
| Swap Notional | \$51,189,518.01 | \$11,819,666.70 |
| Swap Payments Due Trust | \$- | \$- |
| Swap Fee Pay Rate | 0.00500% | 0.00500% |
| Swap Fees Due Counterparty | \$639.87 | \$147.75 |
| Swap Fees Paid Counterparty | \$639.87 | \$147.75 |
| Swap Payment Reimbursement Due Counterparty | \$- | \$- |
| Swap Payment Reimbursement Paid Counterparty | \$- | \$- |
| <hr/> | | |
| Swap Counterparty | MERRILL LYNCH CAPITAL SERVICES | MERRILL LYNCH CAPITAL SERVICES |
| Swap Notional | \$51,189,518.01 | \$11,819,666.70 |
| Swap Payments Due Trust | \$- | \$- |
| Swap Fee Pay Rate | 0.00500% | 0.00500% |
| Swap Fees Due Counterparty | \$639.87 | \$147.75 |
| Swap Fees Paid Counterparty | \$639.87 | \$147.75 |
| Swap Payment Reimbursement Due Counterparty | \$- | \$- |
| Swap Payment Reimbursement Paid Counterparty | \$- | \$- |
| <hr/> | | |
| Swap Counterparty | MORGAN STANLEY CAPITAL SERVICES | MORGAN STANLEY CAPITAL SERVICES |
| Swap Notional | \$51,189,518.01 | \$11,819,666.70 |
| Swap Payments Due Trust | \$- | \$- |
| Swap Fee Pay Rate | 0.00500% | 0.00500% |
| Swap Fees Due Counterparty | \$639.87 | \$147.75 |
| Swap Fees Paid Counterparty | \$639.87 | \$147.75 |
| Swap Payment Reimbursement Due Counterparty | \$- | \$- |
| Swap Payment Reimbursement Paid Counterparty | \$- | \$- |

VIII. 2002-8 Reconciliations

| | | |
|----------|---|-------------------------|
| A | Principal Distribution Reconciliation | |
| | Prior Adjusted Pool Balance | \$ 189,027,554.04 |
| | Current Adjusted Pool Balance | \$ 171,624,819.07 |
| | Current Principal Due | \$ 17,402,734.97 |
| | Principal Shortfall from Previous Collection Period | \$ - |
| | Principal Distribution Amount | <u>\$ 17,402,734.97</u> |
| | Principal Paid | \$ 17,402,734.97 |
| | Principal Shortfall | \$ - |
| B | Reserve Account Reconciliation | |
| | Beginning Period Balance | \$ 1,170,259.00 |
| | Reserve Funds Utilized | 0.00 |
| | Reserve Funds Reinstated | 0.00 |
| | Balance Available | <u>\$ 1,170,259.00</u> |
| | Required Reserve Acct Balance | \$ 1,170,259.00 |
| | Release to Collection Account | \$ - |
| | Ending Reserve Account Balance | \$ 1,170,259.00 |