

SLM Student Loan Trust 2007-7
Quarterly Servicing Report

Distribution Date	04/25/2008
Collection Period	01/02/2008 - 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. 2007-7 Deal Parameters

Student Loan Portfolio Characteristics		12/31/2007	Activity	03/31/2008
A	i Portfolio Balance	\$ 1,880,732,610.33	(\$38,584,563.24)	\$ 1,842,148,047.09
	ii Interest to be Capitalized	47,971,032.48		53,288,079.34
	iii Total Pool	\$ 1,928,703,642.81		\$ 1,895,436,126.43
	iv Capitalized Interest	44,000,000.00		44,000,000.00
	v Prefunding Account	0.00		0.00
	vi Specified Reserve Account Balance	4,821,759.11		4,738,590.32
	vii Total Adjusted Pool	\$ 1,977,525,401.92		\$ 1,944,174,716.75
B	i Weighted Average Coupon (WAC)	7.099%		7.098%
	ii Weighted Average Remaining Term	123.65		122.88
	iii Number of Loans	546,945		536,286
	iv Number of Borrowers	278,457		273,073
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ -		\$ -
	vi Aggregate Outstanding Principal Balance - T-Bil	\$ 246,908,810		\$ 237,253,896
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,681,794,833		\$ 1,658,182,230
	viii Pool Factor	0.988259365		0.971213234

Notes	Spread	Balance 01/25/2008	% of O/S Securities	Balance 04/25/2008	% of O/S Securities	
C	i A-1 Notes 78444EAA7	0.14%	\$ 459,727,622.64	23.169%	\$ 423,633,654.33	21.746%
	ii A-2 Notes 78444EAB5	0.20%	656,000,000.00	33.061%	656,000,000.00	33.673%
	iii A-3 Notes 78444EAC3	0.24%	273,000,000.00	13.759%	273,000,000.00	14.013%
	iv A-4 Notes 78444EAD1	0.33%	535,481,000.00	26.987%	535,481,000.00	27.487%
	v B Notes 78444EAE9	0.75%	60,015,000.00	3.025%	60,015,000.00	3.081%
	Total Notes		\$ 1,984,223,622.64	100.000%	\$ 1,948,129,654.33	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 (\$)	\$ 0.00	\$ 0.00
	iii Specified Reserve Acct Balance (\$)	\$ 4,821,759.11	\$ 4,738,590.32
	iv Reserve Account Floor Balance (\$)	\$ 1,951,617.00	\$ 1,951,617.00
	v Current Reserve Acct Balance (\$)	\$ 4,821,759.11	\$ 4,738,590.32

Other Accounts		01/25/2008	04/25/2008
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Prefunding Account	\$ 0.00	\$ 0.00
	iii Capitalized Interest Account	\$ 44,000,000.00	\$ 44,000,000.00
	iv Floor Income Rebate Account	\$ 351,114.10	\$ 5,213,082.90

Asset/Liability		01/25/2008	04/25/2008
F	i Total Adjusted Pool + Supplemental Loan Purchase/Pre-funding Acc	\$ 1,977,525,401.92	\$ 1,944,174,716.75
	ii Total Outstanding Balance Notes	\$ 1,984,223,622.64	\$ 1,948,129,654.33
	iii Difference	\$ (6,698,220.72)	\$ (3,954,937.58)
	iv Parity Ratio	0.99662	0.99797

II. 2007-7 Transactions from: 01/01/2008 through: 03/31/2008

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	47,249,452.53
ii	Principal Collections from Guarantor		1,391,405.45
iii	Principal Reimbursements		218,834.71
iv	Other System Adjustments		0.00
v	Total Principal Collections	\$	48,859,692.69
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	23,133.13
ii	Capitalized Interest		(10,298,262.58)
iii	Total Non-Cash Principal Activity	\$	(10,275,129.45)
C	Student Loan Principal Purchases	\$	0.00
D	Total Student Loan Principal Activity	\$	38,584,563.24
E	Student Loan Interest Activity		
i	Regular Interest Collections	\$	7,543,022.02
ii	Interest Claims Received from Guarantors		27,472.23
iii	Collection Fees/Returned Items		21,987.35
iv	Late Fee Reimbursements		317,532.48
v	Interest Reimbursements		7,874.12
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		130,449.76
viii	Subsidy Payments		5,442,694.77
ix	Total Interest Collections	\$	13,491,032.73
F	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	\$	960.63
ii	Capitalized Interest		10,298,262.58
iii	Total Non-Cash Interest Adjustments	\$	10,299,223.21
G	Student Loan Interest Purchases	\$	0.00
H	Total Student Loan Interest Activity	\$	23,790,255.94
I	Non-Reimbursable Losses During Collection Period	\$	1,179.92
J	Cumulative Non-Reimbursable Losses to Date	\$	1,179.92

III. 2007-7 Collection Account Activity		01/01/2008	through	03/31/2008
A	Principal Collections			
i	Principal Payments Received	\$		24,349,786.27
ii	Consolidation Principal Payments			24,291,071.71
iii	Reimbursements by Seller			1,184.35
iv	Borrower Benefits Reimbursements			71,223.39
v	Reimbursements by Servicer			124.61
vi	Re-purchased Principal			146,302.36
vii	Total Principal Collections	\$		48,859,692.69
B	Interest Collections			
i	Interest Payments Received	\$		12,738,772.64
ii	Consolidation Interest Payments			404,866.14
iii	Reimbursements by Seller			(1,971.30)
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			4,778.01
vi	Re-purchased Interest			5,067.41
vii	Collection Fees/Return Items			21,987.35
viii	Late Fees			317,532.48
ix	Total Interest Collections	\$		13,491,032.73
C	Other Reimbursements	\$		129,553.81
D	Reserves in Excess of the Requirement	\$		83,168.79
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		884,253.28
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	\$		63,447,701.30
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(2,808,574.40)
	Floor Income Rebate Fees to Dept. of Education	\$		(345,853.12)
	Funds Allocated to the Floor Income Rebate Account	\$		(5,213,082.90)
	Funds Released from the Floor Income Rebate Account	\$		351,114.10
N	NET AVAILABLE FUNDS	\$		55,431,304.98
O	Servicing Fees Due for Current Period	\$		1,388,448.96
P	Carryover Servicing Fees Due	\$		0.00
Q	Administration Fees Due	\$		20,000.00
R	Total Fees Due for Period	\$		1,408,448.96

IV. 2007-7

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	6.756%	6.757%	194,296	175,627	35.524%	32.749%	\$ 775,719,908.16	\$ 705,205,810.79	41.246%	38.282%
Grace										
Current	6.756%	6.754%	58,788	47,269	10.748%	8.814%	199,280,875.75	\$ 165,864,804.67	10.596%	9.004%
TOTAL INTERIM	6.756%	6.756%	253,084	222,896	46.272%	41.563%	\$ 975,000,783.91	\$ 871,070,615.46	51.842%	47.286%
REPAYMENT										
Active										
Current	7.517%	7.498%	165,314	163,686	30.225%	30.522%	\$ 479,589,048.33	\$ 470,581,977.94	25.500%	25.545%
31-60 Days Delinquent	7.445%	7.413%	17,682	15,870	3.233%	2.959%	52,450,976.62	48,843,763.31	2.789%	2.651%
61-90 Days Delinquent	7.487%	7.277%	9,425	12,132	1.723%	2.262%	27,897,112.03	36,077,966.61	1.483%	1.958%
91-120 Days Delinquent	7.484%	7.335%	6,627	5,597	1.212%	1.044%	19,175,549.66	16,070,315.53	1.020%	0.872%
> 120 Days Delinquent	7.478%	7.425%	23,277	26,792	4.256%	4.996%	66,472,192.90	75,338,124.32	3.534%	4.090%
Deferment										
Current	7.326%	7.237%	43,101	50,621	7.880%	9.439%	156,557,688.18	184,032,158.09	8.324%	9.990%
Forbearance										
Current	7.569%	7.428%	28,214	37,090	5.158%	6.916%	102,802,339.89	135,037,893.65	5.466%	7.330%
TOTAL REPAYMENT	7.481%	7.417%	293,640	311,788	53.687%	58.138%	\$ 904,944,907.61	\$ 965,982,199.45	48.117%	52.438%
Claims in Process (1)	7.234%	7.476%	221	1,602	0.040%	0.299%	\$ 786,918.81	\$ 5,095,232.18	0.042%	0.277%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	7.099%	7.098%	546,945	536,286	100.000%	100.000%	\$ 1,880,732,610.33	\$ 1,842,148,047.09	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. 2007-7 Portfolio Characteristics by School and Program				
LOAN TYPE	WAC	# Loans	\$ Amount	%
- GSL - Subsidized	6.987%	304,662	\$ 856,092,530.31	46.473%
- GSL - Unsubsidized	6.882%	202,572	774,023,082.26	42.017%
- PLUS Loans	8.365%	26,978	204,552,258.77	11.104%
- SLS Loans	<u>8.175%</u>	<u>2,074</u>	<u>7,480,175.75</u>	<u>0.406%</u>
- Total	7.098%	536,286	\$ 1,842,148,047.09	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	7.080%	407,748	\$ 1,527,763,847.00	82.934%
-Two Year	7.154%	95,265	227,540,046.40	12.352%
-Technical	7.275%	33,225	86,803,677.30	4.712%
-Other	<u>7.943%</u>	<u>48</u>	<u>40,476.39</u>	<u>0.002%</u>
- Total	7.098%	536,286	\$ 1,842,148,047.09	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. 2007-7		Interest Accruals	
A	Borrower Interest Accrued During Collection Period	\$	23,818,262.58
B	Interest Subsidy Payments Accrued During Collection Period		8,945,263.78
C	Special Allowance Payments Accrued During Collection Period		0.00
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		884,253.28
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>0.00</u>
F	Net Expected Interest Collections	\$	33,647,779.64

VII. 2007-7		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	0.008774549	01/25/2008 - 04/25/2008	1 NY Business Day	3.47125%	LIBOR
B	Class A-2 Interest Rate	0.008926215	01/25/2008 - 04/25/2008	1 NY Business Day	3.53125%	LIBOR
C	Class A-3 Interest Rate	0.009027326	01/25/2008 - 04/25/2008	1 NY Business Day	3.57125%	LIBOR
D	Class A-4 Interest Rate	0.009254826	01/25/2008 - 04/25/2008	1 NY Business Day	3.66125%	LIBOR
E	Class B Interest Rate	0.010316493	01/25/2008 - 04/25/2008	1 NY Business Day	4.08125%	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>.

VIII. 2007-7 Inputs From Prior Period 12/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,880,732,610.33
ii	Interest To Be Capitalized		47,971,032.48
iii	Total Pool	\$	1,928,703,642.81
iv	Capitalized Interest		44,000,000.00
v	Prefunding Account Balance		0.00
vi	Specified Reserve Account Balance		4,821,759.11
vii	Total Adjusted Pool	\$	1,977,525,401.92
B	Total Note Factor		0.991865829
C	Total Note Balance	\$	1,984,223,622.64

D	Note Balance	01/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		0.965814333	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	459,727,622.64	\$ 656,000,000.00	\$ 273,000,000.00	\$ 535,481,000.00	\$ 60,015,000.00
iii	Note Principal Shortfall	\$	6,698,220.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	4,821,759.11
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. 2007-7 Waterfall for Distributions

			Remaining
			Funds Balance
A	Total Available Funds (Section III-N)	\$ 55,431,304.98	\$ 55,431,304.98
B	Primary Servicing Fees - Current Month	\$ 1,388,448.96	\$ 54,042,856.02
C	Administration Fee	\$ 20,000.00	\$ 54,022,856.02
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 4,033,902.37	\$ 49,988,953.65
ii	Class A-2	\$ 5,855,597.22	\$ 44,133,356.43
iii	Class A-3	\$ 2,464,460.10	\$ 41,668,896.33
iv	Class A-4	\$ 4,955,783.69	\$ 36,713,112.64
v	Total Class A Interest Distribution	\$ 17,309,743.38	
E	Class B Noteholders' Interest Distribution Amount	\$ 619,144.33	\$ 36,093,968.31
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 36,093,968.31	\$ 0.00
ii	Class A-2	\$ 0.00	\$ 0.00
iii	Class A-3	\$ 0.00	\$ 0.00
iv	Class A-4	\$ 0.00	\$ 0.00
v	Total Class A Principal Distribution	\$ 36,093,968.31	
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	\$ 1,842,148,047.09	
ii	Interest to be Capitalized	53,288,079.34	
iii	Reserve Account Balance (after any reinstatement)	4,738,590.32	
iv	Capitalized Interest Account Balance	44,000,000.00	
v	Pre-Funding Account Balance	0.00	
vi	Less Specified Reserve Account Balance	(4,738,590.32)	
vii	Total	\$ 1,939,436,126.43	
viii	Class A Notes Outstanding (after application of available funds)	\$ 1,888,114,654.33	
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	
L	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%.		

X. 2007-7 Account Reconciliations**A Reserve Account**

i	Beginning of Period Account Balance	\$	4,821,759.11
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	4,821,759.11
iv	Required Reserve Account Balance	\$	4,738,590.32
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	83,168.79
vii	Ending Reserve Account Balance	\$	4,738,590.32

B Supplemental Loan Purchase Account

Supplemental Purchase Period End Date			11/23/2007
i	Beginning of Period Account Balance	\$	0.00
ii	Supplemental Loan Purchases	\$	0.00
iii	Transfers to Collection Account	\$	0.00
iv	Ending Balance	\$	0.00

C Prefunding Account

Pre-Funding Period end date			12/31/2007
i	Beginning of Period Account Balance	\$	0.00
ii	Loans Funded	\$	0.00
iii	Transfers to Collection Account	\$	0.00
iv	Ending Balance	\$	0.00

D Capitalized Interest Account

Capitalized Interest Account Release Date			10/25/2008
i	Beginning of Period Account Balance	\$	44,000,000.00
ii	Transfers to Collection Account	\$	0.00
iii	Ending Balance	\$	44,000,000.00

E Floor Income Rebate Account

i	Beginning of Period Account Balance	\$	351,114.10
ii	Deposits for the Period	\$	5,213,082.90
iii	Release to Collection Account	\$	(351,114.10)
iv	Ending Balance	\$	5,213,082.90

XI. 2007-7 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Quarterly Interest Due	\$ 4,033,902.37	\$ 5,855,597.22	\$ 2,464,460.10	\$ 4,955,783.69	\$ 619,144.33
ii	Quarterly Interest Paid	<u>4,033,902.37</u>	<u>5,855,597.22</u>	<u>2,464,460.10</u>	<u>4,955,783.69</u>	<u>619,144.33</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 40,048,905.89	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>36,093,968.31</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 3,954,937.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 40,127,870.68	\$ 5,855,597.22	\$ 2,464,460.10	\$ 4,955,783.69	\$ 619,144.33

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	3/31/08	\$ 1,984,223,622.64
ii	Adjusted Pool Balance	3/31/08	<u>1,944,174,716.75</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 40,048,905.89</u>
iv	Adjusted Pool Balance	12/31/07	\$ 1,977,525,401.92
v	Adjusted Pool Balance	3/31/08	<u>1,944,174,716.75</u>
vi	Current Principal Due (iv - v)		\$ 33,350,685.17
vii	Notes Issued Exceeding Adjusted Pool Balance		<u>6,698,220.72</u>
viii	Principal Distribution Amount (vi + vii)		<u>\$ 40,048,905.89</u>
ix	Principal Distribution Amount Paid		\$ 36,093,968.31
x	Principal Shortfall (viii - ix)		\$ 3,954,937.58
C	Total Principal Distribution		\$ 36,093,968.31
D	Total Interest Distribution		17,928,887.71
E	Total Cash Distributions		\$ 54,022,856.02

F

Note Balances		01/25/2008	Paydown Factor	04/25/2008
i	A-1 Note Balance 78444EAA7	\$ 459,727,622.64		\$ 423,633,654.33
	A-1 Note Pool Factor	0.965814333	0.075827665	0.889986669
ii	A-2 Note Balance 78444EAB5	\$ 656,000,000.00		\$ 656,000,000.00
	A-2 Note Pool Factor	1.000000000	0.000000000	1.000000000
iii	A-3 Note Balance 78444EAC3	\$ 273,000,000.00		\$ 273,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78444EAD1	\$ 535,481,000.00		\$ 535,481,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	B Note Balance 78444EAE9	\$ 60,015,000.00		\$ 60,015,000.00
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000

XII. 2007-7

Historical Pool Information

	2007	
	1/2/08 - 3/31/08	11/8/07 - 12/31/07
Beginning Student Loan Portfolio Balance	\$ 1,880,732,610.33	\$ 1,459,597,401.03
Student Loan Principal Activity		
i Regular Principal Collections	\$ 47,249,452.53	\$ 29,242,497.27
ii Principal Collections from Guarantor	1,391,405.45	276,787.05
iii Principal Reimbursements	218,834.71	102,796.24
iv Other System Adjustments	0.00	0.00
v Total Principal Collections	\$ 48,859,692.69	\$ 29,622,080.56
Student Loan Non-Cash Principal Activity		
i Other Adjustments	\$ 23,133.13	\$ 16,975.75
ii Capitalized Interest	(10,298,262.58)	(7,366,511.27)
iii Total Non-Cash Principal Activity	\$ (10,275,129.45)	\$ (7,349,535.52)
Student Loan Principal Purchases	\$ 0.00	\$ (443,407,754.34)
(-) Total Student Loan Principal Activity	\$ 38,584,563.24	\$ (421,135,209.30)
Student Loan Interest Activity		
i Regular Interest Collections	\$ 7,543,022.02	\$ 3,659,116.42
ii Interest Claims Received from Guarantors	27,472.23	5,010.47
iii Collection Fees/Returned Items	21,987.35	8,834.67
iv Late Fee Reimbursements	317,532.48	132,105.10
v Interest Reimbursements	7,874.12	1,808.91
vi Other System Adjustments	0.00	0.00
vii Special Allowance Payments	130,449.76	0.00
viii Subsidy Payments	5,442,694.77	0.00
ix Total Interest Collections	\$ 13,491,032.73	\$ 3,806,875.57
Student Loan Non-Cash Interest Activity		
i Interest Accrual Adjustment	\$ 960.63	\$ (285.78)
ii Capitalized Interest	10,298,262.58	7,366,511.27
iii Total Non-Cash Interest Adjustments	\$ 10,299,223.21	\$ 7,366,225.49
Student Loan Interest Purchases	\$ 0.00	\$ (12,709,673.18)
Total Student Loan Interest Activity	\$ 23,790,255.94	\$ (1,536,572.12)
(=) Ending Student Loan Portfolio Balance	\$ 1,842,148,047.09	\$ 1,880,732,610.33
(+) Interest to be Capitalized	\$ 53,288,079.34	\$ 47,971,032.48
(=) TOTAL POOL	\$ 1,895,436,126.43	\$ 1,928,703,642.81
(+) Capitalized Interest	\$ 44,000,000.00	\$ 44,000,000.00
(+) Reserve Account Balance	\$ 4,738,590.32	\$ 4,821,759.11
(+) Prefunding Account balance	\$ -	\$ 0.00
(=) Total Adjusted Pool	\$ 1,944,174,716.75	\$ 1,977,525,401.92

XIII. 2007-7			
Payment History and CPRs			
Distribution Date	Actual Pool Balances	Since Issued CPR *	
Jan-08	\$ 1,928,703,643	0.00%	
Apr-08	\$ 1,895,436,126	5.56%	

* 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.