

**SLM Student Loan Trust 2002-7**  
Quarterly Servicing Report

Distribution Date                    03/17/2008  
Collection Period                12/01/2007 - 02/29/2008

SLM Funding LLC - *Depositor*  
Sallie Mae Inc. - *Servicer and Administrator*  
Bank of New York - *Indenture Trustee*  
Bank of New York Trust Company, N.A. - *Eligible Lender Trustee*  
Bank of New York - *Auction Agent*  
SLM Investment Corp - *Excess Distribution Certificateholder*

**I. 2002-7 Deal Parameters**

<b>A Student Loan Portfolio Characteristics</b>		<b>11/30/2007</b>		<b>Activity</b>		<b>02/29/2008</b>	
i	Portfolio Balance	\$	1,167,651,216.53	\$	(15,504,608.64)	\$	1,152,146,607.89
ii	Interest to be Capitalized		5,129,216.22				4,923,812.75
iii	Total Pool	\$	<b>1,172,780,432.75</b>			\$	<b>1,157,070,420.64</b>
iv	Specified Reserve Account Balance		2,931,951.08				2,892,676.05
v	<b>Total Adjusted Pool</b>	\$	<b>1,175,712,383.83</b>			\$	<b>1,159,963,096.69</b>
<b>B</b>							
i	Weighted Average Coupon (WAC)		7.416%				7.416%
ii	Weighted Average Remaining Term		232.28				231.15
iii	Number of Loans		61,613				60,821
iv	Number of Borrowers		37,543				37,049
v	Aggregate Outstanding Principal Balance - T-Bill	\$	226,157,130.40			\$	222,094,968.97
vi	Aggregate Outstanding Principal Balance - Commercial Paper	\$	946,623,302.35			\$	934,975,451.67
vii	Pool Factor		0.593528061				0.585577439
<b>C</b>							
Notes	Cusip/Isin	Spread	Exchange Rate	Balance 12/17/2007		Balance 3/17/2008	
i	A-1 L Notes 78442GEM4	0.000%	1.00000	\$	0.00	\$	0.00
ii	A-2 L Notes 78442GEN2	0.040%	1.00000	\$	0.00	\$	0.00
iii	A-3 L Notes 78442GEP7	0.090%	1.00000	\$	0.00	\$	0.00
iv	A-4 L Notes 78442GEQ5	0.180%	1.00000	\$	16,312,383.83	\$	563,096.69
v	A-5 E Notes * XS0158197821	0.270%	1.01000	€	500,000,000.00	€	500,000,000.00
vi	A-6 ARS Notes 78442GES1	Auction	1.00000	\$	94,550,000.00	\$	94,550,000.00
vii	A-7 ARS Notes 78442GET9	Auction	1.00000	\$	100,000,000.00	\$	100,000,000.00
viii	A-8 ARS Notes 78442GEU6	Auction	1.00000	\$	100,000,000.00	\$	100,000,000.00
ix	A-9 ARS Notes 78442GEV4	Auction	1.00000	\$	100,000,000.00	\$	100,000,000.00
x	A-10 ARS Notes 78442GEW2	Auction	1.00000	\$	100,000,000.00	\$	100,000,000.00
xi	A-11 ARS Notes 78442GEX0	Auction	1.00000	\$	100,000,000.00	\$	100,000,000.00
xiii	B ARS Notes 78442GEY8	Auction	1.00000	\$	59,850,000.00	\$	59,850,000.00
<b>D Reserve Account</b>							
		<b>12/17/2007</b>				<b>03/17/2008</b>	
i	Required Reserve Acct Deposit (%)		0.25%				0.25%
ii	Reserve Acct Initial Deposit (\$)						
iii	Specified Reserve Acct Balance (\$)	\$	2,931,951.08			\$	2,892,676.05
iv	Reserve Account Floor Balance (\$)	\$	1,975,947.00			\$	1,975,947.00
v	Current Reserve Acct Balance (\$)	\$	<b>2,931,951.08</b>			\$	<b>2,892,676.05</b>
<b>E Other Accounts</b>							
		<b>12/17/2007</b>				<b>03/17/2008</b>	
i	Capitalized Interest Account Balance	\$	0.00			\$	0.00
ii	Future Distribution Account	\$	5,649,440.60			\$	4,899,298.79
<b>F Asset/Liability</b>							
		<b>12/17/07</b>				<b>03/17/2008</b>	
i	Total Adjusted Pool	\$	1,175,712,383.83			\$	1,159,963,096.69
ii	Total \$ equivalent Notes		1,175,712,383.83				1,159,963,096.69
iii	Difference	\$	0.00			\$	0.00
iv	Parity Ratio		1.00000				1.00000

\* A-5 is denominated in Euros

II, 2002-7	Transactions from:	12/01/2007	through:	02/29/2008
A	<b>Student Loan Principal Activity</b>			
i	Regular Principal Collections		\$	17,622,875.03
ii	Principal Collections from Guarantor			3,843,201.27
iii	Principal Reimbursements			0.00
iv	Other System Adjustments			0.00
v	<b>Total Principal Collections</b>		\$	<b>21,466,076.30</b>
B	<b>Student Loan Non-Cash Principal Activity</b>			
i	Other Adjustments		\$	55,057.56
ii	Capitalized Interest			(6,016,525.22)
iii	<b>Total Non-Cash Principal Activity</b>		\$	<b>(5,961,467.66)</b>
C	<b>Total Student Loan Principal Activity</b>		\$	<b>15,504,608.64</b>
D	<b>Student Loan Interest Activity</b>			
i	Regular Interest Collections		\$	13,999,614.76
ii	Interest Claims Received from Guarantors			264,222.59
iii	Collection Fees			1,008.59
iv	Late Fee Reimbursements			239,725.33
v	Interest Reimbursements			10,262.57
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			1,336,747.94
viii	Subsidy Payments			1,171,980.70
ix	<b>Total Interest Collections</b>		\$	<b>17,023,562.48</b>
E	<b>Student Loan Non-Cash Interest Activity</b>			
i	Interest Accrual Adjustment		\$	3,375.28
ii	Capitalized Interest			6,016,525.22
iii	<b>Total Non-Cash Interest Adjustments</b>		\$	<b>6,019,900.50</b>
F	<b>Total Student Loan Interest Activity</b>		\$	<b>23,043,462.98</b>
G	Non-Reimbursable Losses During Collection Period		\$	59,140.92
H	Cumulative Non-Reimbursable Losses to Date		\$	642,315.62

III. 2002-7 Collection Account Activity 12/01/2007 through: 02/29/2008

A	<b>Principal Collections</b>		
i	Principal Payments Received	\$	18,977,491.50
ii	Consolidation Principal Payments		2,488,584.80
iii	Reimbursements by Seller		0.00
iv	Borrower Benefits Reimbursed		0.00
v	Reimbursements by Servicer		0.00
vi	Re-purchased Principal		0.00
vii	<b>Total Principal Collections</b>	\$	<b>21,466,076.30</b>
B	<b>Interest Collections</b>		
i	Interest Payments Received	\$	16,735,475.47
ii	Consolidation Interest Payments		37,090.52
iii	Reimbursements by Seller		(8,575.77)
iv	Borrower Benefits Reimbursed		0.00
v	Reimbursements by Servicer		18,838.34
vi	Re-purchased Interest		0.00
vii	Collection Fees/Returned Items		1,008.59
viii	Late Fees		239,725.33
ix	<b>Total Interest Collections</b>	\$	<b>17,023,562.48</b>
C	<b>Other Reimbursements</b>	\$	<b>151,677.87</b>
D	<b>Reserves in Excess of Reserve Requirement</b>	\$	<b>39,275.03</b>
E	<b>Trust Account Investment Income ( VII-D )</b>	\$	<b>237,189.01</b>
F	<b>Funds Released from Capitalized Interest Account</b>	\$	<b>0.00</b>
G	<b>Administrator Account Investment Income</b>	\$	<b>0.00</b>
H	<b>Funds Borrowed from Next Collection Period</b>	\$	<b>0.00</b>
I	<b>Funds Repaid from Prior Collection Periods</b>	\$	<b>0.00</b>
J	<b>TOTAL COLLECTION ACCOUNT ACTIVITY</b>	\$	<b>38,917,780.69</b>
K	<b>LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:</b>		
i	Consolidation Loan Rebate Fees to Dept. of Education	\$	(3,035,079.99)
ii	Funds Allocated to the Future Distribution Account	\$	(17,187,042.72)
iii	Funds Released from the Future Distribution Account	\$	7,245,907.10
L	<b>TOTAL AVAILABLE FUNDS</b>	\$	<b>25,941,565.08</b>
M	<b>Servicing Fees Due for Current Period</b>	\$	<b>0.00</b>
N	<b>Carryover Servicing Fees Due</b>	\$	<b>1,454,251.18</b>
O	<b>Administration Fees Due</b>	\$	<b>20,000.00</b>
P	<b>Total Fees Due for Period</b>	\$	<b>1,474,251.18</b>

**IV. 2002-7 Future Distribution Account Activity**

**A Account Reconciliation**

i	Beginning Balance	12/17/2007	\$	5,649,440.60
iii	Total Allocations for Distribution Period (to future distribution account)		\$	11,537,602.12
iv	Total Payments for Distribution Period (from future distribution account)		\$	(9,941,135.62)
v	Funds Released to the Collection Account (from future distribution account)		\$	(7,245,907.10)
vi	Total Balance Prior to Current Month Allocations		\$	0.00
vii	Ending Balance	03/17/2008	\$	<b>4,899,298.79</b>

**B Monthly Allocations to the Future Distribution Account**

Monthly Allocation Date		12/17/2007		
i	Primary Servicing Fees		\$	0.00
ii	Administration fees			6,666.67
iii	Broker Dealer, Auction Agent Fees			83,554.13
iv	Interest Accrued on the Class A Notes and Swap			5,267,534.18
v	Interest Accrued on the Class B Notes			291,685.62
vi	Balance as of	12/17/2007	\$	<b>5,649,440.60</b>

Monthly Allocation Date		01/15/2008		
i	Primary Servicing Fees		\$	0.00
ii	Administration fees			6,666.67
iii	Broker Dealer, Auction Agent Fees			89,316.50
iv	Interest Accrued on the Class A Notes and Swap			5,564,884.06
v	Interest Accrued on the Class B Notes			357,927.94
vi	Total Allocations		\$	<b>6,018,795.17</b>

Monthly Allocation Date		02/15/2008		
i	Primary Servicing Fees		\$	0.00
ii	Administration fees			6,666.67
iii	Broker Dealer, Auction Agent Fees			89,316.50
iv	Interest Accrued on the Class A Notes and Swap			5,092,983.78
v	Interest Accrued on the Class B Notes			329,840.00
vi	Total Allocations		\$	<b>5,518,806.95</b>

**C Total Future Distribution Account Deposits Previously Allocated**

\$ **17,187,042.72**

**D Current Month Allocations**

		03/17/2008		
i	Primary Servicing		\$	0.00
ii	Administration fees			6,666.67
iii	Broker Dealer, Auction Agent Fees			83,554.13
iv	Interest Accrued on the Class A Notes and Swap			4,539,087.99
v	Interest Accrued on the Class B Notes			269,990.00
vi	Total Allocations on the Distribution Date		\$	<b>4,899,298.79</b>

**V. 2002-7 Auction Rate Security Detail**

**A Auction Rate Securities - Payments During Distribution Period**

	Payment Date *	Security Description	Interest Rate	No. of Days	Start Date	End Date	Interest Payment	Broker/Dealer Fees	Auction Agent Fees
i	12/18/2007	SLM 2002-7 A-6	5.250000%	28	11/20/2007	12/18/2007	386,079.17	625.08	11,030.83
	12/18/2007	SLM 2002-7 B	6.050000%	28	11/20/2007	12/18/2007	281,627.50	395.68	6,982.50
	12/20/2007	SLM 2002-7 A-11	5.250000%	27	11/23/2007	12/20/2007	393,750.00	637.50	11,250.00
	12/28/2007	SLM 2002-7 A-7	5.600000%	28	11/30/2007	12/28/2007	435,555.56	661.11	11,666.67
	01/02/2008	SLM 2002-7 A-10	6.157000%	28	12/05/2007	01/02/2008	478,877.78	661.11	11,666.67
	01/04/2008	SLM 2002-7 A-8	6.200000%	28	12/07/2007	01/04/2008	482,222.22	661.11	11,666.67
	01/08/2008	SLM 2002-7 A-9	6.250000%	28	12/11/2007	01/08/2008	486,111.11	661.11	11,666.67
	01/15/2008	SLM 2002-7 A-6	6.465000%	28	12/18/2007	01/15/2008	475,428.92	625.08	11,030.83
	01/15/2008	SLM 2002-7 B	6.945000%	28	12/18/2007	01/15/2008	323,289.75	395.68	6,982.50
	01/17/2008	SLM 2002-7 A-11	6.430000%	28	12/20/2007	01/17/2008	500,111.11	661.11	11,666.67
	01/25/2008	SLM 2002-7 A-7	6.340000%	28	12/28/2007	01/25/2008	493,111.11	661.11	11,666.67
	01/30/2008	SLM 2002-7 A-10	6.100000%	28	01/02/2008	01/30/2008	474,444.44	661.11	11,666.67
	02/01/2008	SLM 2002-7 A-8	5.900000%	28	01/04/2008	02/01/2008	458,888.89	661.11	11,666.67
	02/05/2008	SLM 2002-7 A-9	5.941000%	28	01/08/2008	02/05/2008	462,077.78	661.11	11,666.67
	02/12/2008	SLM 2002-7 A-6	5.550000%	28	01/15/2008	02/12/2008	408,140.83	625.08	11,030.83
	02/12/2008	SLM 2002-7 B	6.400000%	28	01/15/2008	02/12/2008	297,920.00	395.68	6,982.50
	02/14/2008	SLM 2002-7 A-11	5.400000%	28	01/17/2008	02/14/2008	420,000.00	661.11	11,666.67
	02/22/2008	SLM 2002-7 A-7	4.750000%	28	01/25/2008	02/22/2008	369,444.44	661.11	11,666.67
	02/27/2008	SLM 2002-7 A-10	4.771000%	28	01/30/2008	02/27/2008	371,077.78	661.11	11,666.67
	02/29/2008	SLM 2002-7 A-8	4.600000%	28	02/01/2008	02/29/2008	357,777.78	661.11	11,666.67
	03/04/2008	SLM 2002-7 A-9	4.550000%	28	02/05/2008	03/04/2008	353,888.89	661.11	11,666.67
	03/11/2008	SLM 2002-7 A-6	4.600000%	28	02/12/2008	03/11/2008	338,278.89	625.08	11,030.83
	03/11/2008	SLM 2002-7 B	5.600000%	28	02/12/2008	03/11/2008	260,680.00	395.68	6,982.50
**	03/13/2008	SLM 2002-7 A-11	4.621000%	28	02/14/2008	03/13/2008	359,411.11	661.11	11,666.67

\* The record date for an auction rate security is two New York business days prior to the payment date.

\*\*The auction had failed and the max rate was used

ii	Auction Rate Note Interest Paid During Distribution Period	12/17/2007 - 03/17/2008	\$	9,668,195.06
iii	Broker/Dealer Fees Paid During Distribution Period	12/17/2007 - 03/17/2008	\$	14,637.19
iv	Auction Agent Fees Paid During Distribution Period	12/17/2007 - 03/17/2008	\$	258,303.37
v	Adjustment for prior period error		\$	0.00
vi	Primary Servicing Fees Remitted to the Servicer	12/17/2007 - 03/17/2008	\$	0.00
vii	<b>Total</b>		<b>\$</b>	<b>9,941,135.62</b>
	- Less: Auction Rate Security Interest Payments due on the Distribution Date	03/17/2008	\$	0.00
	- Less: Auction Rate Security Broker Dealer Fees due on the Distribution Date	03/17/2008	\$	0.00
	- Less: Auction Rate Security Auction Agent Fees due on the Distribution Date	03/17/2008	\$	0.00

**B Total Payments Out of Future Distribution Account During Collection Period** **\$ 9,941,135.62**

**C Funds Released to Collection Account** **\$ 7,245,907.10**

**D Auction Rate Student Loan Rates**  
 Dec-07 6.945%      Jan-08 6.695%      Feb-08 6.683%

**VI. 2002-7 Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	11/30/2007	02/29/2008	11/30/2007	02/29/2008	11/30/2007	02/29/2008	11/30/2007	02/29/2008	11/30/2007	02/29/2008
<b>INTERIM:</b>										
<b>In School</b>										
Current	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
<b>Grace</b>										
Current	0.000%	0.000%	0	0	0.000%	0.000%	0.00	0.00	0.000%	0.000%
<b>TOTAL INTERIM</b>	<b>0.000%</b>	<b>0.000%</b>	<b>0</b>	<b>0</b>	<b>0.000%</b>	<b>0.000%</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>0.000%</b>	<b>0.000%</b>
<b>REPAYMENT</b>										
<b>Active</b>										
Current	7.367%	7.368%	45,683	45,602	74.145%	74.977%	\$ 792,918,626.58	\$ 788,201,591.86	67.907%	68.412%
31-60 Days Delinquent	7.544%	7.601%	2,271	2,185	3.686%	3.583%	49,416,095.64	50,299,146.76	4.232%	4.366%
61-90 Days Delinquent	7.603%	7.602%	1,010	773	1.639%	1.271%	22,670,245.60	18,169,467.02	1.942%	1.577%
91-120 Days Delinquent	7.716%	7.660%	492	498	0.799%	0.819%	11,674,857.73	11,411,889.21	1.000%	0.990%
> 120 Days Delinquent	7.669%	7.662%	1,849	1,524	3.001%	2.506%	44,059,112.36	36,692,878.99	3.773%	3.185%
<b>Deferment</b>										
Current	7.505%	7.520%	5,248	5,283	8.518%	8.686%	119,749,732.36	121,095,371.82	10.256%	10.510%
<b>Forbearance</b>										
Current	7.432%	7.412%	4,977	4,691	8.078%	7.713%	125,361,497.66	119,544,901.52	10.736%	10.376%
<b>TOTAL REPAYMENT</b>	<b>7.415%</b>	<b>7.415%</b>	<b>61,530</b>	<b>60,556</b>	<b>99.865%</b>	<b>99.564%</b>	<b>\$ 1,165,850,167.93</b>	<b>\$ 1,145,415,247.18</b>	<b>99.846%</b>	<b>99.416%</b>
<b>Claims in Process (1)</b>	<b>7.577%</b>	<b>7.587%</b>	<b>71</b>	<b>255</b>	<b>0.115%</b>	<b>0.419%</b>	<b>\$ 1,682,182.41</b>	<b>\$ 6,621,325.19</b>	<b>0.144%</b>	<b>0.575%</b>
<b>Aged Claims Rejected (2)</b>	<b>6.912%</b>	<b>6.965%</b>	<b>12</b>	<b>10</b>	<b>0.019%</b>	<b>0.016%</b>	<b>\$ 118,866.19</b>	<b>\$ 110,035.52</b>	<b>0.010%</b>	<b>0.010%</b>
<b>GRAND TOTAL</b>	<b>7.416%</b>	<b>7.416%</b>	<b>61,613</b>	<b>60,821</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 1,167,651,216.53</b>	<b>\$ 1,152,146,607.89</b>	<b>100.000%</b>	<b>100.000%</b>

(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.

VII. 2002-7 Expected Interest Calculation and Swap Payments			
A	Borrower Interest Accrued During Collection Period	\$	20,182,942.75
B	Interest Subsidy Payments Accrued During Collection Period		1,104,145.99
C	Special Allowance Payments Accrued During Collection Period		455,046.29
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		179,738.38
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		(3,035,079.99)
G	<b>Net Expected Interest Collections</b>	\$	<b>18,886,793.42</b>
H	<b>Currency Swap Payments Due to the Trust</b>		
		Payer	
		Credit Suisse	SLM TRUST
		First Boston International	2002-7
i	Aggregate Swap Notional Amount - Class A-5 *	€ 500,000,000.00	\$ 505,000,000.00
ii	Euribor/Libor Rate	4.94800%	4.99063%
iii	Spread	0.2700%	0.3300%
iv	Final Rate (ii+iii)	5.21800%	5.32063%
v	<b>Swap Payments</b>	€ 6,594,972.22	\$ 6,791,931.99

\* Payments are calculated using an exchange rate of \$1.01 = €1.00

VIII. 2002-7 Accrued Interest Factors						
		Accrued Int Factor	Accrual Period	Record Date (Days Prior to Distribution Date)	Rate *	Index
A	Class A-1 Interest Rate	0.00000000	-	-	0.00000%	LIBOR
B	Class A-2 Interest Rate	0.00000000	-	-	0.00000%	LIBOR
C	Class A-3 Interest Rate	0.00000000	-	-	0.00000%	LIBOR
D	Class A-4 Interest Rate	0.013070204	12/17/2007 - 03/17/2008	1 NY Business Day	5.17063%	LIBOR
E	Class A-5 Interest Rate	0.013189944	12/17/2007 - 03/17/2008	1 NY and TARGET Business Day	5.21800%	EURIBOR

\* 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>.



IX. 2002-7		Inputs from Previous Quarter		11/30/07				
A	Total Student Loan Pool Outstanding							
i	Portfolio Balance	\$	1,167,651,216.53					
ii	Interest To Be Capitalized		5,129,216.22					
iii	Total Pool	\$	1,172,780,432.75					
iv	Specified Reserve Account Balance		2,931,951.08					
v	<b>Total Adjusted Pool</b>	<b>\$</b>	<b>1,175,712,383.83</b>					
B	Total Note Factor		0.589131662					
C	<b>Total Note Balance</b>	<b>\$</b>	<b>1,175,712,383.83</b>					
D	<b>Note Balance</b>	<b>12/17/2007</b>	<b>Class A-1</b>	<b>Class A-2</b>	<b>Class A-3</b>	<b>Class A-4</b>	<b>Class A-5</b>	<b>Class A-6</b>
i	Current Factor		0.000000000	0.000000000	0.000000000	0.078826635	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	0.00	0.00	16,312,383.83	500,000,000.00	94,550,000.00
iii	Note Principal Shortfall	\$	0.00	0.00	0.00	0.00	0.00	0.00
iv	Interest Shortfall	\$	0.00	0.00	0.00	0.00	0.00	0.00
v	Interest Carryover	\$	0.00	0.00	0.00	0.00	0.00	0.00
E	<b>Note Balance</b>	<b>12/17/2007</b>	<b>Class A-7</b>	<b>Class A-8</b>	<b>Class A-9</b>	<b>Class A-10</b>	<b>Class A-11</b>	<b>Class B</b>
i	Current Factor		1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	100,000,000.00	100,000,000.00	100,000,000.00	100,000,000.00	100,000,000.00	59,850,000.00
iii	Note Principal Shortfall	\$	0.00	0.00	0.00	0.00	0.00	0.00
iv	Interest Shortfall	\$	0.00	0.00	0.00	0.00	0.00	0.00
v	Interest Carryover	\$	0.00	0.00	0.00	0.00	0.00	0.00
F	Reserve Account Balance	\$	2,931,951.08					
G	Unpaid Primary Servicing Fees from Prior OSR(s)	\$	0.00					
H	Unpaid Administration fees from Prior Quarter(s)	\$	0.00					
I	Unpaid Carryover Servicing Fees from Prior Quarter(s)	\$	0.00					
J	Interest Due on Unpaid Carryover Servicing Fees	\$	0.00					

**X. 2002-7 Waterfall for Distributions**

		Remaining	
		<u>Funds Balance</u>	
A	Total Available Funds ( III-L)	\$ 25,941,565.08	\$ 25,941,565.08
B	Primary Servicing Fees-Current Month	\$ 0.00	\$ 25,941,565.08
C	Administration Fee	\$ 20,000.00	\$ 25,921,565.08
D	Broker/Dealer Fees Due 03/17/2008	\$ 0.00	\$ 25,921,565.08
	Auction Agent Fees Due 03/17/2008	\$ 0.00	\$ 25,921,565.08
E	Noteholders' Interest Distribution Amounts for 03/17/2008		
i	Class A-1	\$ 0.00	\$ 25,921,565.08
ii	Class A-2	\$ 0.00	\$ 25,921,565.08
iii	Class A-3	\$ 0.00	\$ 25,921,565.08
iv	Class A-4	\$ 213,206.18	\$ 25,708,358.90
v	Class A-5 US Dollar Equivalent to the Swap Counterparty	\$ 6,791,931.99	\$ 18,916,426.91
vi	Class A-6	\$ 0.00	\$ 18,916,426.91
vii	Class A-7	\$ 0.00	\$ 18,916,426.91
viii	Class A-8	\$ 0.00	\$ 18,916,426.91
ix	Class A-9	\$ 0.00	\$ 18,916,426.91
x	Class A-10	\$ 0.00	\$ 18,916,426.91
xi	Class A-11	\$ 0.00	\$ 18,916,426.91
xii	Class B	\$ 0.00	\$ 18,916,426.91
xiii	<b>Total Noteholder's Interest Distribution</b>	<b>\$ 7,005,138.17</b>	
F	Noteholder's Principal Distribution Amount Paid * (or set aside)		
i	Class A-1	\$ 0.00	\$ 18,916,426.91
ii	Class A-2	\$ 0.00	\$ 18,916,426.91
iii	Class A-3	\$ 0.00	\$ 18,916,426.91
iv	Class A-4	\$ 15,749,287.14	\$ 3,167,139.77
v	Class A-5 US Dollar Equivalent to the Swap Counterparty	\$ 0.00	\$ 3,167,139.77
vi	Class A-6	\$ 0.00	\$ 3,167,139.77
vii	Class A-7	\$ 0.00	\$ 3,167,139.77
viii	Class A-8	\$ 0.00	\$ 3,167,139.77
ix	Class A-9	\$ 0.00	\$ 3,167,139.77
x	Class A-10	\$ 0.00	\$ 3,167,139.77
xi	Class A-11	\$ 0.00	\$ 3,167,139.77
xii	Class B	\$ 0.00	\$ 3,167,139.77
xiii	<b>Total Noteholder's Principal Distribution</b>	<b>\$ 15,749,287.14</b>	
G	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 3,167,139.77
H	Carryover Servicing Fees	\$ 1,454,251.18	\$ 1,712,888.59
I	Noteholder's Interest Carryover		
i	Class A-1	\$ 0.00	\$ 1,712,888.59
ii	Class A-2	\$ 0.00	\$ 1,712,888.59
iii	Class A-3	\$ 0.00	\$ 1,712,888.59
iv	Class A-4	\$ 0.00	\$ 1,712,888.59
v	Class A-5	\$ 0.00	\$ 1,712,888.59
vi	Class A-6	\$ 0.00	\$ 1,712,888.59
vii	Class A-7	\$ 0.00	\$ 1,712,888.59
viii	Class A-8	\$ 0.00	\$ 1,712,888.59
ix	Class A-9	\$ 0.00	\$ 1,712,888.59
x	Class A-10	\$ 0.00	\$ 1,712,888.59
xi	Class A-11	\$ 0.00	\$ 1,712,888.59
xii	Class B	\$ 0.00	\$ 1,712,888.59
xiii	<b>Total Noteholder's Interest Carryover</b>	<b>\$ 0.00</b>	
J	<b>Excess Distribution Release to Certificateholders</b>	<b>\$ 1,712,888.59</b>	<b>\$ 0.00</b>

\* Principal allocable to Auction Rate Securities not payable on the distribution date is paid to the Future Distribution Account for payment on the related Auction Rate Distribution date.

<b>Waterfall Triggers</b>		
i	Student Loan Principal Outstanding	\$ 1,152,146,607.89
ii	Borrower Interest Accrued	20,182,942.75
iii	Interest Subsidy Payments Accrued	1,104,145.99
iv	Special Allowance Payments Accrued	455,046.29
v	Reserve Account Balance (after any reinstatement)	2,892,676.05
vi	Total	\$ 1,176,781,418.97
vii	Less: Specified Reserve Account Balance	(2,892,676.05)
viii	Total	\$ 1,173,888,742.92
ix	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 1,100,113,096.69
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

XI. 2002-7 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class A-6
i	Quarterly Interest Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 213,206.18	€ 6,594,972.22	\$ 0.00
ii	Quarterly Interest Paid	0.00	0.00	0.00	213,206.18	6,594,972.22	0.00
iii	<b>Interest Shortfall</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>€ -</b>	<b>\$ 0.00</b>
iv	Interest Carryover Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
v	Interest Carryover Paid	0.00	0.00	0.00	0.00	-	0.00
vi	<b>Interest Carryover</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>€ -</b>	<b>\$ 0.00</b>
vii	Quarterly Principal Due	\$ 0.00	\$ -	\$ 0.00	\$ 15,749,287.14	€ -	\$ 0.00
viii	Quarterly Principal Paid (or set aside)	0.00	0.00	0.00	15,749,287.14	-	0.00
ix	<b>Quarterly Principal Shortfall</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>€ -</b>	<b>\$ 0.00</b>
x	<b>Total Distribution Amount</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 15,962,493.32</b>	<b>€ 6,594,972.22</b>	<b>\$ 0.00</b>

  

B Distribution Amounts (cont'd)		Class A-7	Class A-8	Class A-9	Class A-10	Class A-11	Class B
i	Quarterly Interest Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
ii	Quarterly Interest Paid	0.00	0.00	0.00	0.00	0.00	0.00
iii	<b>Interest Shortfall</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
iv	Interest Carryover Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover Paid	0.00	0.00	0.00	0.00	0.00	0.00
vi	<b>Interest Carryover</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
vii	Quarterly Principal Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid (or set aside)	0.00	0.00	0.00	0.00	0.00	0.00
ix	<b>Quarterly Principal Shortfall</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
x	<b>Total Distribution Amount</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

C Principal Distribution Reconciliation			F
i	Notes Outstanding Principal Balance	2/29/08	\$ 1,175,712,383.83
ii	Adjusted Pool Balance	2/29/08	1,159,963,096.69
iii	Notes Outstanding Exceeding Pool Balance (i-ii)		<u>\$ 15,749,287.14</u>
iv	Adjusted Pool Balance	11/30/07	\$ 1,175,712,383.83
v	Adjusted Pool Balance	2/29/08	1,159,963,096.69
vi	Current Principal Due (iv-v)		\$ 15,749,287.14
vii	Principal Shortfall from Previous Collection Period		0.00
viii	Excess Funds from Prior Distribution (Auction only)		0.00
ix	Principal Distribution Amount (vi + vii)		<u>\$ 15,749,287.14</u>
x	<b>Principal Distribution Amount Paid or Set Aside</b>		<b>\$ 15,749,287.14</b>
xi	Principal Shortfall (viii - ix)		\$ 0.00

D Auction Rate Security Principal Distribution Reconciliation*		
i	Principal Due	\$ 0.00
ii	Redeemable Shares	\$ 0.00
iii	Aggregate Principal to be paid	\$ 0.00
iv	Excess Carried Forward to Next Distribution	\$ 0.00

\* Class A Auction Rate Security Principal is paid pro-rata in lots of \$50,000

E Reserve Account Reconciliation		
i	Beginning of Period Balance	\$ 2,931,951.08
ii	Deposits to correct Shortfall	0.00
iii	Total Reserve Account Balance Available	<u>2,931,951.08</u>
iv	Required Reserve Account Balance	\$ 2,892,676.05
vi	Shortfall Carried to Next Period	\$ 0.00
vii	Excess Reserve - Release to Collection Account	\$ 39,275.03
viii	Ending Reserve Account Balance	\$ 2,892,676.05

Note Balances		Cusip	12/17/2007	Paydown Factor	03/17/2008	Next Auction Rate Security	
						Pay Date	Balance
i	A-1 Note Balance	78442GEM4	\$ 0.00		\$ 0.00		
	A-1 Note Pool Factor		0.000000000	0.000000000	0.000000000		
ii	A-2 Note Balance	78442GEN2	\$ 0.00		\$ 0.00		
	A-2 Note Pool Factor		0.000000000	0.000000000	0.000000000		
iii	A-3 Note Balance	78442GEP7	\$ 0.00		\$ 0.00		
	A-3 Note Pool Factor		0.000000000	0.000000000	0.000000000		
iv	A-4 Note Balance	78442GEQ5	\$ 16,312,383.83		\$ 563,096.69		
	A-4 Note Pool Factor		0.078826635	0.076105572	0.002721063		
v	A-5 Note Balance	XS0158197821	€ 500,000,000.00		€ 500,000,000.00		
	A-5 Note Pool Factor		1.000000000	0.000000000	1.000000000		
vi	A-6 Note Balance	78442GES1	\$ 94,550,000.00		\$ 94,550,000.00	04/08/08	\$ 94,550,000.00
	A-6 Note Pool Factor		1.000000000	0.000000000	1.000000000		1.000000000
vii	A-7 Note Balance	78442GET9	\$ 100,000,000.00		\$ 100,000,000.00	03/24/08	\$ 100,000,000.00
	A-7 Note Pool Factor		1.000000000	0.000000000	1.000000000		1.000000000
viii	A-8 Note Balance	78442GEU6	\$ 100,000,000.00		\$ 100,000,000.00	03/28/08	\$ 100,000,000.00
	A-8 Note Pool Factor		1.000000000	0.000000000	1.000000000		1.000000000
ix	A-9 Note Balance	78442GEV4	\$ 100,000,000.00		\$ 100,000,000.00	04/01/08	\$ 100,000,000.00
	A-9 Note Pool Factor		1.000000000	0.000000000	1.000000000		1.000000000
x	A-10 Note Balance	78442GEW2	\$ 100,000,000.00		\$ 100,000,000.00	03/26/08	\$ 100,000,000.00
	A-10 Note Pool Factor		1.000000000	0.000000000	1.000000000		1.000000000
xi	A-11 Note Balance	78442GEX0	\$ 100,000,000.00		\$ 100,000,000.00	04/10/08	\$ 100,000,000.00
	A-11 Note Pool Factor		1.000000000	0.000000000	1.000000000		1.000000000
xii	B Note Balance	78442GEY8	\$ 59,850,000.00		\$ 59,850,000.00	04/08/08	\$ 59,850,000.00
	B Note Pool Factor		1.000000000	0.000000000	1.000000000		1.000000000

**XII. 2002-7 Historical Pool Information**

	2007		2006		2005		2004		2003	
	12/1/07 - 2/29/08	12/1/06-11/30/07	12/1/05-11/30/06	12/1/03-11/30/04	12/1/03-11/30/04	12/1/03-11/30/04	12/1/03-11/30/04	12/1/03-11/30/04	11/26/02-11/30/03	11/26/02-11/30/03
<b>Beginning Student Loan Portfolio Balance</b>	\$ 1,167,651,216.53	\$ 1,269,576,716.08	\$ 1,488,696,920.41	\$ 1,683,445,647.51	\$ 1,814,204,688.86	\$ 1,966,111,167.94				
<b>Student Loan Principal Activity</b>										
i Regular Principal Collections	\$ 17,622,875.03	\$ 94,430,403.14	\$ 231,006,277.47	\$ 214,125,664.01	\$ 153,692,860.62	\$ 163,152,331.05				
ii Principal Collections from Guarantor	3,843,201.27	31,969,520.34	19,656,564.18	20,450,023.69	17,946,294.16	14,375,240.65				
iii Principal Reimbursements	0.00	34,126.06	83,133.87	70,071.96	1,288,183.26	29,474,791.37				
iv Other System Adjustments	0.00	0.00	0.00	0.00	0.00	0.00				
v Total Principal Collections	\$ 21,466,076.30	\$ 126,434,049.54	\$ 250,745,975.52	\$ 234,645,759.66	\$ 172,927,338.04	\$ 207,002,363.07				
<b>Student Loan Non-Cash Principal Activity</b>										
i Other Adjustments	\$ 55,057.56	\$ 280,267.00	\$ 28,869.36	\$ 13,135.18	\$ 219,658.94	\$ 3,414,032.30				
ii Capitalized Interest	(6,016,525.22)	(24,788,816.99)	(31,654,640.55)	(39,910,167.74)	(42,387,955.63)	(58,509,916.29)				
iii Total Non-Cash Principal Activity	\$ (5,961,467.66)	\$ (24,508,549.99)	\$ (31,625,771.19)	\$ (39,897,032.56)	\$ (42,168,296.69)	\$ (55,095,883.99)				
<b>(-) Total Student Loan Principal Activity</b>	\$ 15,504,608.64	\$ 101,925,499.55	\$ 219,120,204.33	\$ 194,748,727.10	\$ 130,759,041.35	\$ 151,906,479.08				
<b>Student Loan Interest Activity</b>										
i Regular Interest Collections	\$ 13,999,614.76	\$ 58,114,328.04	\$ 63,906,806.82	\$ 73,483,024.93	\$ 80,493,498.19	\$ 109,285,984.12				
ii Interest Claims Received from Guarantors	264,222.59	2,450,807.96	1,298,789.75	1,405,692.22	1,136,238.83	986,405.64				
iii Collection Fees	1,008.59	5,876.76	5,136.52	4,237.41	3,847.35	2,786.97				
iv Late Fee Reimbursements	239,725.33	957,894.22	960,153.75	927,563.52	936,029.67	1,137,872.11				
v Interest Reimbursements	10,262.57	47,965.71	22,075.32	3,574.31	15,455.41	373,416.75				
vi Other System Adjustments	0.00	0.00	0.00	0.00	0.00	0.00				
vii Special Allowance Payments	1,336,747.94	8,985,852.67	6,672,740.51	228,313.40	391.67	18.50				
viii Subsidy Payments	1,171,980.70	4,934,341.40	5,264,133.14	6,323,033.68	7,392,247.72	8,101,137.45				
ix Total Interest Collections	\$ 17,023,562.48	\$ 75,497,066.76	\$ 78,129,835.81	\$ 82,375,439.47	\$ 89,976,708.84	\$ 119,887,621.54				
<b>Student Loan Non-Cash Interest Activity</b>										
i Interest Accrual Adjustment	\$ 3,375.28	\$ 5,887.66	\$ 1,949.81	\$ (380.37)	\$ 7,083.61	\$ (3,225,352.23)				
ii Capitalized Interest	6,016,525.22	24,788,816.99	31,654,640.55	39,910,167.74	42,387,955.63	58,509,916.29				
iii Total Non-Cash Interest Adjustments	\$ 6,019,900.50	\$ 24,794,704.65	\$ 31,656,590.36	\$ 39,909,787.37	\$ 42,395,039.24	\$ 55,284,564.06				
<b>Total Student Loan Interest Activity</b>	\$ 23,043,462.98	\$ 100,291,771.41	\$ 109,786,426.17	\$ 122,285,226.84	\$ 132,371,748.08	\$ 175,172,185.60				
<b>(=) Ending Student Loan Portfolio Balance</b>	\$ 1,152,146,607.89	\$ 1,167,651,216.53	\$ 1,269,576,716.08	\$ 1,488,696,920.41	\$ 1,683,445,647.51	\$ 1,814,204,688.86				
<b>(+) Interest to be Capitalized</b>	\$ 4,923,812.75	\$ 5,129,216.22	\$ 5,772,300.19	\$ 7,535,658.28	\$ 8,975,052.38	\$ 9,618,838.41				
<b>(=) TOTAL POOL</b>	\$ 1,157,070,420.64	\$ 1,172,780,432.75	\$ 1,275,349,016.27	\$ 1,496,232,578.69	\$ 1,692,420,699.89	\$ 1,823,823,527.27				
<b>(+) Reserve Account Balance</b>	\$ 2,892,676.05	\$ 2,931,951.08	\$ 3,188,372.54	\$ 3,740,581.45	\$ 4,231,051.75	\$ 4,559,558.82				
<b>(=) Total Adjusted Pool</b>	\$ 1,159,963,096.69	\$ 1,175,712,383.83	\$ 1,278,537,388.81	\$ 1,499,973,160.14	\$ 1,696,651,751.64	\$ 1,828,383,086.09				

<b>XIII. 2002-7 Payment History and CPRs</b>						
<b>Distribution Date</b>	<b>Actual Pool Balances</b>	<b>Since Issued CPR *</b>	<b>Distribution Date</b>	<b>Actual Pool Balances</b>	<b>Since Issued CPR *</b>	
Mar-03	\$ 1,925,180,371	5.32%	Mar-06	\$ 1,431,899,413	7.33%	
Jun-03	\$ 1,891,288,789	5.57%	Jun-06	\$ 1,344,771,494	8.26%	
Sep-03	\$ 1,855,489,646	5.71%	Sep-06	\$ 1,303,530,045	8.33%	
Dec-03	\$ 1,823,823,527	5.60%	Dec-06	\$ 1,275,349,016	8.18%	
Mar-04	\$ 1,792,700,549	5.52%	Mar-07	\$ 1,250,860,178	7.99%	
Jun-04	\$ 1,762,094,464	5.45%	Jun-07	\$ 1,226,261,368	7.83%	
Sep-04	\$ 1,723,469,536	5.62%	Sep-07	\$ 1,199,033,662	7.73%	
Dec-04	\$ 1,692,420,700	5.56%	Dec-07	\$ 1,172,780,433	7.63%	
Mar-05	\$ 1,659,883,235	5.54%	Mar-08	\$ 1,157,070,421	7.39%	
Jun-05	\$ 1,617,080,423	8.18%				
Sep-05	\$ 1,561,472,633	7.99%				
Dec-05	\$ 1,496,232,579	7.83%				

\* 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. CPR calculation logic was refined in December 2005 to better reflect the number of days since the statistical cutoff date and may not exactly match Since Issued CPR disclosed in prior periods.