

SLM Student Loan Trust 2007-2
Quarterly Servicing Report

Distribution Date	04/25/2007
Collection Period	02/22/2007- 03/31/2007

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
Deutsche Bank - *Indenture Trustee*
Chase Bank USA, National Association - *Eligible Lender Trustee*
Southwest Student Services Corp - *Excess Distribution Certificateholder*

I. 2007-2 Deal Parameters

Student Loan Portfolio Characteristics		02/22/2007	Activity	03/31/2007
A	i Portfolio Balance	\$ 2,895,204,751.06	\$903,721,328.14	\$ 3,798,926,079.20
	ii Interest to be Capitalized	60,963,261.33		85,005,912.62
	iii Total Pool	\$ 2,956,168,012.39		\$ 3,883,931,991.82
	iv Capitalized Interest	20,000,000.00		20,000,000.00
	v Specified Reserve Account Balance	10,000,000.00		9,709,829.98
	vi Total Adjusted Pool	\$ 2,986,168,012.39		\$ 3,913,641,821.80
B	i Weighted Average Coupon (WAC)	6.914%		6.909%
	ii Weighted Average Remaining Term	125.04		124.53
	iii Number of Loans	896,216		1,185,815
	iv Number of Borrowers	429,450		572,767
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ -		\$ -
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 304,700,832		\$ 380,664,445
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 2,651,467,180		\$ 3,503,267,546
	viii Pool Factor	1.000000000		1.292508439

Notes	Spread	Balance 2/22/07	% of O/S Securities	Balance 4/25/2007	% of O/S Securities
C	i A-1 Notes 78443XAA6	-0.020% \$ 1,628,000,000.00	40.397%	\$ 1,519,668,847.47	38.751%
	ii A-2 Notes 78443XAB4	0.000% 1,349,000,000.00	33.474%	1,349,000,000.00	34.399%
	iii A-3 Notes 78443XAC2	0.040% 446,000,000.00	11.067%	446,000,000.00	11.373%
	iv A-4 Notes 78443XAD0	0.060% 486,100,000.00	12.062%	486,100,000.00	12.395%
	v B Notes 78443XAE8	0.170% 120,900,000.00	3.000%	120,900,000.00	3.083%
	Total Notes	\$ 4,030,000,000.00	100.000%	\$ 3,921,668,847.47	100.000%

Reserve Account		02/22/2007	04/25/2007
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ 10,000,000.00	
	iii Specified Reserve Acct Balance (\$)	\$ 10,000,000.00	\$ 9,709,829.98
	iv Reserve Account Floor Balance (\$)	\$ 4,000,000.00	\$ 4,000,000.00
	v Current Reserve Acct Balance (\$)	\$ 10,000,000.00	\$ 9,709,829.98

Other Accounts		02/22/2007	04/25/2007
E	i Supplemental Loan Purchase Account	\$ 48,788,764.61	\$ 0.00
	ii Pre-funding Account	\$ 995,043,223.00	\$ 0.00
	iii Capitalized Interest Account	\$ 20,000,000.00	\$ 20,000,000.00
	iv Floor Income Rebate Account	\$ 0.00	\$ 16,802.56

Asset/Liability		02/22/2007	04/25/2007
F	i Total Adjusted Pool + Supplemental Loan Purchase/Pre-funding Acc	\$ 4,030,000,000.00	\$ 3,913,641,821.80
	ii Total Outstanding Balance Notes	\$ 4,030,000,000.00	\$ 3,921,668,847.47
	iii Difference	\$ 0.00	\$ (8,027,025.67)
	iv Parity Ratio	1.00000	0.99795

II. 2007-2 Transactions from:		02/22/2007	through:	03/31/2007
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		123,467,018.99
ii	Principal Collections from Guarantor			152,000.53
iii	Principal Reimbursements			829,849.54
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		124,448,869.06
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		33,872.73
ii	Capitalized Interest			(7,403,579.08)
iii	Total Non-Cash Principal Activity	\$		(7,369,706.35)
C	Student Loan Principal Purchases	\$		(1,020,800,490.85)
D	Total Student Loan Principal Activity	\$		(903,721,328.14)
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		6,952,836.22
ii	Interest Claims Received from Guarantors			1,951.34
iii	Collection Fees/Returned Items			55,067.20
iv	Late Fee Reimbursements			279,283.54
v	Interest Reimbursements			24,973.08
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			0.00
viii	Subsidy Payments			0.00
ix	Total Interest Collections	\$		7,314,111.38
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		14,206.43
ii	Capitalized Interest			7,403,579.08
iii	Total Non-Cash Interest Adjustments	\$		7,417,785.51
G	Student Loan Interest Purchases	\$		(24,149,240.62)
H	Total Student Loan Interest Activity	\$		(9,417,343.73)
I	Non-Reimbursable Losses During Collection Period	\$		0.00
J	Cumulative Non-Reimbursable Losses to Date	\$		0.00

III. 2007-2 Collection Account Activity		02/22/2007	through	03/31/2007
A	Principal Collections			
i	Principal Payments Received	\$		20,886,155.27
ii	Consolidation Principal Payments			102,732,864.25
iii	Reimbursements by Seller			101,077.87
iv	Borrower Benefits Reimbursements			58,683.89
v	Reimbursements by Servicer			96.24
vi	Re-purchased Principal			669,991.54
vii	Total Principal Collections	\$		124,448,869.06
B	Interest Collections			
i	Interest Payments Received	\$		5,353,006.57
ii	Consolidation Interest Payments			1,601,780.99
iii	Reimbursements by Seller			(8.75)
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			2,538.03
vi	Re-purchased Interest			22,443.80
vii	Collection Fees/Return Items			55,067.20
viii	Late Fees			279,283.54
ix	Total Interest Collections	\$		7,314,111.38
C	Other Reimbursements	\$		80,630.45
D	Reserves in Excess of the Requirement	\$		290,170.02
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		1,169,987.07
G	Funds borrowed during previous distributor	\$		0.00
H	Funds borrowed from subsequent distributor	\$		0.00
I	Excess Transferred from Supplemental Loan Purchase Account	\$		1,978,223.19
J	Excess Transferred from Pre-Funding Account	\$		172,857.44
K	Funds Released from Capitalized Interest Account	\$		0.00
L	Initial Deposit to the Collection Account	\$		13,700,000.00
M	TOTAL AVAILABLE FUNDS	\$		149,154,848.61
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(542,850.89)
	Floor Income Rebate Fees to Dept. of Education	\$		0.00
	Funds Allocated to the Floor Income Rebate Account	\$		(16,802.56)
	Funds Released from the Floor Income Rebate Account	\$		0.00
N	NET AVAILABLE FUNDS	\$		148,595,195.16
O	Servicing Fees Due for Current Period	\$		3,079,348.35
P	Carryover Servicing Fees Due	\$		0.00
Q	Administration Fees Due	\$		20,000.00
R	Total Fees Due for Period	\$		3,099,348.35

IV. 2007-2

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		% *	
	02/22/2007	03/31/2007	02/22/2007	03/31/2007	02/22/2007	03/31/2007	02/22/2007	03/31/2007	02/22/2007	03/31/2007
INTERIM:										
In School										
Current	6.554%	6.557%	350,190	455,956	39.074%	38.451%	\$ 1,272,504,075.21	\$ 1,652,124,316.98	43.952%	43.489%
Grace										
Current	6.568%	6.577%	128,265	166,878	14.312%	14.073%	406,248,526.91	\$ 528,090,968.20	14.032%	13.901%
TOTAL INTERIM	6.557%	6.562%	478,455	622,834	53.386%	52.524%	\$ 1,678,752,602.12	\$ 2,180,215,285.18	57.984%	57.390%
REPAYMENT										
Active										
Current	7.549%	7.530%	234,747	315,965	26.193%	26.645%	\$ 648,067,186.36	\$ 856,150,104.05	22.384%	22.537%
31-60 Days Delinquent	7.336%	7.439%	33,787	31,881	3.770%	2.689%	105,853,588.49	95,549,507.05	3.656%	2.515%
61-90 Days Delinquent	7.391%	7.316%	16,744	29,107	1.868%	2.455%	48,494,889.20	86,451,437.16	1.675%	2.276%
91-120 Days Delinquent	7.428%	7.350%	11,120	16,557	1.241%	1.396%	30,767,857.66	46,780,290.93	1.063%	1.231%
> 120 Days Delinquent	7.474%	7.443%	21,958	35,479	2.450%	2.992%	58,930,693.35	95,042,934.47	2.035%	2.502%
Deferment										
Current	6.875%	6.864%	60,957	81,018	6.802%	6.832%	191,723,810.83	255,037,879.88	6.622%	6.713%
Forbearance										
Current	7.511%	7.475%	38,383	52,697	4.283%	4.444%	132,452,846.92	182,798,337.00	4.575%	4.812%
TOTAL REPAYMENT	7.407%	7.391%	417,696	562,704	46.607%	47.453%	\$ 1,216,290,872.81	\$ 1,617,810,490.54	42.011%	42.586%
Claims in Process (1)	7.290%	7.351%	65	277	0.007%	0.023%	\$ 161,276.13	\$ 900,303.48	0.006%	0.024%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	6.914%	6.909%	896,216	1,185,815	100.000%	100.000%	\$ 2,895,204,751.06	\$ 3,798,926,079.20	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. 2007-2 Portfolio Characteristics by School and Program				
LOAN TYPE	WAC	# Loans	\$ Amount	%
- GSL - Subsidized	6.831%	669,090	\$ 1,837,084,796.13	48.358%
- GSL - Unsubsidized	6.763%	466,509	1,613,192,871.54	42.464%
- PLUS Loans	8.006%	47,512	338,986,391.52	8.923%
- SLS Loans	<u>8.571%</u>	<u>2,704</u>	<u>9,662,020.01</u>	<u>0.254%</u>
- Total	6.909%	1,185,815	\$ 3,798,926,079.20	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	6.881%	883,877	\$ 3,072,175,629.19	80.870%
-Two Year	7.005%	223,596	531,498,084.56	13.991%
-Technical	7.088%	78,340	195,249,890.66	5.140%
-Other	<u>7.140%</u>	<u>2</u>	<u>2,474.79</u>	<u>0.000%</u>
- Total	6.909%	1,185,815	\$ 3,798,926,079.20	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. 2007-2 Interest Accruals

A	Borrower Interest Accrued During Collection Period	\$	18,598,097.30
B	Interest Subsidy Payments Accrued During Collection Period		8,812,051.50
C	Special Allowance Payments Accrued During Collection Period		1,981,265.74
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,169,987.07
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Net Expected Interest Collections	\$	30,561,401.61

VII. 2007-2 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	0.009172607	02/22/2007 - 04/25/2007	1 NY Business Day	5.32603%	LIBOR
B	Class A-2 Interest Rate	0.009207052	02/22/2007 - 04/25/2007	1 NY Business Day	5.34603%	LIBOR
C	Class A-3 Interest Rate	0.009275941	02/22/2007 - 04/25/2007	1 NY Business Day	5.38603%	LIBOR
D	Class A-4 Interest Rate	0.009310385	02/22/2007 - 04/25/2007	1 NY Business Day	5.40603%	LIBOR
E	Class B Interest Rate	0.009499829	02/22/2007 - 04/25/2007	1 NY Business Day	5.51603%	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. 2007-2 Inputs From Initial Period 02/22/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,895,204,751.06
ii	Interest To Be Capitalized		60,963,261.33
iii	Total Pool	\$	2,956,168,012.39
iv	Capitalized Interest		20,000,000.00
v	Specified Reserve Account Balance		10,000,000.00
vi	Total Adjusted Pool	\$	2,986,168,012.39
B	Total Note Factor		1.000000000
C	Total Note Balance	\$	4,030,000,000.00

D	Note Balance	02/22/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	1,628,000,000.00	\$ 1,349,000,000.00	\$ 446,000,000.00	\$ 486,100,000.00	\$ 120,900,000.00
iii	Note Principal Shortfall	\$	0.00	\$ 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	\$	10,000,000.00
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. 2007-2 Waterfall for Distributions

			Remaining
			Funds Balance
A	Total Available Funds (Section III-N)	\$ 148,595,195.16	\$ 148,595,195.16
B	Primary Servicing Fees - Current Month	\$ 3,079,348.35	\$ 145,515,846.81
C	Administration Fee	\$ 20,000.00	\$ 145,495,846.81
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 14,933,004.56	\$ 130,562,842.25
ii	Class A-2	\$ 12,420,312.70	\$ 118,142,529.55
iii	Class A-3	\$ 4,137,069.49	\$ 114,005,460.06
iv	Class A-4	\$ 4,525,778.15	\$ 109,479,681.91
v	Total Class A Interest Distribution	\$ 36,016,164.90	
E	Class B Noteholders' Interest Distribution Amount	\$ 1,148,529.38	\$ 108,331,152.53
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 108,331,152.53	\$ 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	\$ 108,331,152.53	
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	\$ 3,798,926,079.20	
ii	Borrower Interest Accrued	18,598,097.30	
iii	Interest Subsidy Payments Accrued	8,812,051.50	
iv	Special Allowance Payments Accrued	1,981,265.74	
v	Reserve Account Balance (after any reinstatement)	9,709,829.98	
vi	Capitalized Interest Account Balance	20,000,000.00	
vii	Pre-Funding Account Balance	0.00	
viii	Less Specified Reserve Account Balance	<u>(9,709,829.98)</u>	
ix	Total	\$ 3,848,317,493.74	
x	Class A Notes Outstanding (after application of available funds)	\$ 3,800,768,847.47	
xi	Insolvency Event or Event of Default Under Indenture	N	
xii	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (x > ix or xi = Y)	N	

X. 2007-2 Account Reconciliations**A Reserve Account**

i	Beginning Balance	\$	10,000,000.00
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	10,000,000.00
iv	Required Reserve Account Balance	\$	9,709,829.98
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	290,170.02
vii	Ending Reserve Account Balance	\$	9,709,829.98

B Supplemental Loan Purchase Account

	Supplemental Purchase Period End Date		03/08/2007
i	Beginning Balance	\$	48,788,764.61
ii	Supplemental Loan Purchases	\$	(46,810,541.42)
iii	Transfers to Collection Account	\$	<u>(1,978,223.19)</u>
iv	Ending Balance	\$	0.00

C Pre-Funding Account

	Pre-Funding Period end date		03/31/2007
i	Beginning Balance	\$	995,043,223.00
ii	Loans Funded	\$	(994,870,365.56)
iii	Transfers to Collection Account	\$	<u>(172,857.44)</u>
iv	Ending Balance	\$	0.00

D Capitalized Interest Account

	Capitalized Interest Account Release Date		01/25/2008
i	Beginning Balance	\$	20,000,000.00
ii	Transfers to Collection Account	\$	<u>0.00</u>
iii	Ending Balance	\$	20,000,000.00

E Floor Income Rebate Account

i	Beginning Balance	\$	0.00
ii	Deposits for the Period	\$	16,802.56
iii	Release to Collection Account	\$	<u>0.00</u>
iv	Ending Balance	\$	16,802.56

XI. 2007-2 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Quarterly Interest Due	\$ 14,933,004.56	\$ 12,420,312.70	\$ 4,137,069.49	\$ 4,525,778.15	\$ 1,148,529.38
ii	Quarterly Interest Paid	<u>14,933,004.56</u>	<u>12,420,312.70</u>	<u>4,137,069.49</u>	<u>4,525,778.15</u>	<u>1,148,529.38</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 116,358,178.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>108,331,152.53</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 8,027,025.67	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 123,264,157.09	\$ 12,420,312.70	\$ 4,137,069.49	\$ 4,525,778.15	\$ 1,148,529.38

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	3/31/07	\$ 4,030,000,000.00
ii	Adjusted Pool Balance	3/31/07	<u>3,913,641,821.80</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 116,358,178.20</u>
iv	Adjusted Pool Balance	2/22/07	\$ 2,986,168,012.39
v	Adjusted Pool Balance	3/31/07	<u>3,913,641,821.80</u>
vi	Current Principal Due (iv - v)		<u>\$ (927,473,809.41)</u>
vii	Notes Issued Exceeding Adjusted Pool Balance		1,043,831,987.61
viii	Principal Distribution Amount (vi + vii)		<u>\$ 116,358,178.20</u>
ix	Principal Distribution Amount Paid		\$ 108,331,152.53
x	Principal Shortfall (viii - ix)		\$ 8,027,025.67
C	Total Principal Distribution		\$ 108,331,152.53
D	Total Interest Distribution		37,164,694.28
E	Total Cash Distributions		\$ 145,495,846.81

F

Note Balances		02/22/2007	Paydown Factor	04/25/2007
i	A-1 Note Balance 78443XAA6	\$ 1,628,000,000.00		\$ 1,519,668,847.47
	A-1 Note Pool Factor	1.000000000	0.066542477	0.933457523
ii	A-2 Note Balance 78443XAB4	\$ 1,349,000,000.00		\$ 1,349,000,000.00
	A-2 Note Pool Factor	1.000000000	0.000000000	1.000000000
iii	A-3 Note Balance 78443XAC2	\$ 446,000,000.00		\$ 446,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78443XAD0	\$ 486,100,000.00		\$ 486,100,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	B Note Balance 78443XAE8	\$ 120,900,000.00		\$ 120,900,000.00
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000

Historical Pool Information

	2/22/07 - 3/31/07
Beginning Student Loan Portfolio Balance	\$ 2,895,204,751.06
Student Loan Principal Activity	
i Regular Principal Collections	\$ 123,467,018.99
ii Principal Collections from Guarantor	152,000.53
iii Principal Reimbursements	829,849.54
iv Other System Adjustments	0.00
v Total Principal Collections	\$ 124,448,869.06
Student Loan Non-Cash Principal Activity	
i Other Adjustments	\$ 33,872.73
ii Capitalized Interest	(7,403,579.08)
iii Total Non-Cash Principal Activity	\$ (7,369,706.35)
Student Loan Principal Purchases	\$ (1,020,800,490.85)
(-) Total Student Loan Principal Activity	\$ (903,721,328.14)
Student Loan Interest Activity	
i Regular Interest Collections	\$ 6,952,836.22
ii Interest Claims Received from Guarantors	1,951.34
iii Collection Fees/Returned Items	55,067.20
iv Late Fee Reimbursements	279,283.54
v Interest Reimbursements	24,973.08
vi Other System Adjustments	0.00
vii Special Allowance Payments	0.00
viii Subsidy Payments	0.00
ix Total Interest Collections	\$ 7,314,111.38
Student Loan Non-Cash Interest Activity	
i Interest Accrual Adjustment	\$ 14,206.43
ii Capitalized Interest	7,403,579.08
iii Total Non-Cash Interest Adjustments	\$ 7,417,785.51
Student Loan Interest Purchases	\$ (24,149,240.62)
Total Student Loan Interest Activity	\$ (9,417,343.73)
(=) Ending Student Loan Portfolio Balance	\$ 3,798,926,079.20
(+) Interest to be Capitalized	\$ 85,005,912.62
(=) TOTAL POOL	\$ 3,883,931,991.82
(+) Capitalized Interest	\$ 20,000,000.00
(+) Reserve Account Balance	\$ 9,709,829.98
(=) Total Adjusted Pool	\$ 3,913,641,821.80

XIII. 2007-2			
Payment History and CPRs			
Distribution Date	Actual Pool Balances	Since Issued CPR *	
Apr-07	\$ 3,883,931,992	14.80%	

* 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.