

SLM Student Loan Trust 2007-2
Quarterly Servicing Report

Distribution Date 04/25/2008
Collection Period 01/01/2008 - 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. 2007-2 Deal Parameters

Student Loan Portfolio Characteristics		12/31/2007	Activity	03/31/2008
A	i Portfolio Balance	\$ 3,001,836,238.76	(\$112,619,090.17)	\$ 2,889,217,148.59
	ii Interest to be Capitalized	85,342,446.00		88,630,682.06
	iii Total Pool	\$ 3,087,178,684.76		\$ 2,977,847,830.65
	iv Capitalized Interest	0.00		0.00
	v Specified Reserve Account Balance	7,717,946.71		7,444,619.58
	vi Total Adjusted Pool	\$ 3,094,896,631.47		\$ 2,985,292,450.23
B	i Weighted Average Coupon (WAC)	7.042%		7.043%
	ii Weighted Average Remaining Term	120.86		120.90
	iii Number of Loans	959,275		918,356
	iv Number of Borrowers	475,123		455,994
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ 0.00		\$ 0.00
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 0.00		\$ 0.00
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 3,087,178,684.76		\$ 2,977,847,830.68
	viii Pool Factor	1.027362093		0.990978590

Notes	Spread	Balance 1/25/2008	% of O/S Securities	Balance 4/25/2008	% of O/S Securities
C	i A-1 Notes 78443XAA6	-0.020% \$ 692,896,631.47	22.388%	\$ 583,292,450.23	19.539%
	ii A-2 Notes 78443XAB4	0.000% 1,349,000,000.00	43.588%	1,349,000,000.00	45.188%
	iii A-3 Notes 78443XAC2	0.040% 446,000,000.00	14.411%	446,000,000.00	14.940%
	iv A-4 Notes 78443XAD0	0.060% 486,100,000.00	15.707%	486,100,000.00	16.283%
	v B Notes 78443XAE8	0.170% 120,900,000.00	3.906%	120,900,000.00	4.050%
	Total Notes	\$ 3,094,896,631.47	100.000%	\$ 2,985,292,450.23	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 (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 7,717,946.71	\$ 7,444,619.58
	iv Reserve Account Floor Balance (\$)	\$ 4,000,000.00	\$ 4,000,000.00
	v Current Reserve Acct Balance (\$)	\$ 7,717,946.71	\$ 7,444,619.58

Other Accounts		01/25/2008	04/25/2008
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Pre-funding Account	\$ 0.00	\$ 0.00
	iii Capitalized Interest Account	\$ 0.00	\$ 0.00
	iv Floor Income Rebate Account	\$ 113,192.20	\$ 1,768,763.56

Asset/Liability		01/25/2008	04/25/2008
F	i Total Adjusted Pool + Supplemental Loan Purchase/Pre-funding Acc	\$ 3,094,896,631.47	\$ 2,985,292,450.23
	ii Total Outstanding Balance Notes	\$ 3,094,896,631.47	\$ 2,985,292,450.23
	iii Difference	\$ 0.00	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

II. 2007-2		Transactions from:	01/01/2008	through:	03/31/2008
A	Student Loan Principal Activity				
i	Regular Principal Collections	\$			92,128,184.69
ii	Principal Collections from Guarantor				40,877,220.26
iii	Principal Reimbursements				550,059.30
iv	Other System Adjustments				0.00
v	Total Principal Collections	\$			133,555,464.25
B	Student Loan Non-Cash Principal Activity				
i	Other Adjustments	\$			778,901.18
ii	Capitalized Interest				(21,715,275.26)
iii	Total Non-Cash Principal Activity	\$			(20,936,374.08)
C	Student Loan Principal Purchases	\$			0.00
D	Total Student Loan Principal Activity	\$			112,619,090.17
E	Student Loan Interest Activity				
i	Regular Interest Collections	\$			13,349,289.09
ii	Interest Claims Received from Guarantors				2,137,181.09
iii	Collection Fees/Returned Items				38,459.30
iv	Late Fee Reimbursements				599,902.08
v	Interest Reimbursements				38,954.43
vi	Other System Adjustments				0.00
vii	Special Allowance Payments				298,851.53
viii	Subsidy Payments				14,693,829.59
ix	Total Interest Collections	\$			31,156,467.11
F	Student Loan Non-Cash Interest Activity				
i	Interest Accrual Adjustment	\$			6,461.53
ii	Capitalized Interest				21,715,275.26
iii	Total Non-Cash Interest Adjustments	\$			21,721,736.79
G	Student Loan Interest Purchases	\$			0.00
H	Total Student Loan Interest Activity	\$			52,878,203.90
I	Non-Reimbursable Losses During Collection Period	\$			781,418.00
J	Cumulative Non-Reimbursable Losses to Date	\$			1,392,316.90

III. 2007-2	Collection Account Activity	01/01/2008	through	03/31/2008
A	Principal Collections			
i	Principal Payments Received	\$		77,997,414.42
ii	Consolidation Principal Payments			55,007,990.53
iii	Reimbursements by Seller			13,966.61
iv	Borrower Benefits Reimbursements			159,941.94
v	Reimbursements by Servicer			822.15
vi	Re-purchased Principal			375,328.60
vii	Total Principal Collections	\$		133,555,464.25
B	Interest Collections			
i	Interest Payments Received	\$		29,396,686.55
ii	Consolidation Interest Payments			1,082,464.75
iii	Reimbursements by Seller			(13,686.78)
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			34,342.48
vi	Re-purchased Interest			18,298.73
vii	Collection Fees/Return Items			38,459.30
viii	Late Fees			599,902.08
ix	Total Interest Collections	\$		31,156,467.11
C	Other Reimbursements	\$		110,237.46
D	Reserves in Excess of the Requirement	\$		273,327.13
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		1,605,006.68
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	\$		166,700,502.63
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(4,472,642.29)
	Floor Income Rebate Fees to Dept. of Education	\$		(109,278.95)
	Funds Allocated to the Floor Income Rebate Account	\$		(1,768,763.56)
	Funds Released from the Floor Income Rebate Account	\$		113,192.20
N	NET AVAILABLE FUNDS	\$		160,463,010.03
O	Servicing Fees Due for Current Period	\$		2,190,403.09
P	Carryover Servicing Fees Due	\$		0.00
Q	Administration Fees Due	\$		20,000.00
R	Total Fees Due for Period	\$		2,210,403.09

IV. 2007-2

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	6.633%	6.632%	273,826	247,312	28.545%	26.930%	\$ 954,951,710.12	\$ 861,990,997.18	31.812%	29.835%
Grace										
Current	6.635%	6.634%	76,366	66,736	7.961%	7.267%	268,149,657.04	\$ 227,570,592.45	8.933%	7.877%
TOTAL INTERIM	6.633%	6.633%	350,192	314,048	36.506%	34.197%	\$ 1,223,101,367.16	\$ 1,089,561,589.63	40.745%	37.711%
REPAYMENT										
Active										
Current	7.464%	7.467%	303,506	287,275	31.639%	31.281%	\$ 861,785,967.26	\$ 806,543,660.27	28.709%	27.916%
31-60 Days Delinquent	7.411%	7.400%	33,643	29,076	3.507%	3.166%	100,091,617.21	90,381,747.82	3.334%	3.128%
61-90 Days Delinquent	7.442%	7.341%	19,013	22,142	1.982%	2.411%	55,247,997.91	69,283,069.97	1.840%	2.398%
91-120 Days Delinquent	7.387%	7.350%	12,725	11,496	1.327%	1.252%	35,737,402.51	33,825,908.55	1.191%	1.171%
> 120 Days Delinquent	7.377%	7.361%	70,965	55,251	7.398%	6.016%	196,070,098.37	154,580,726.03	6.532%	5.350%
Deferment										
Current	6.831%	6.802%	91,207	104,112	9.508%	11.337%	279,036,243.75	328,509,833.12	9.296%	11.370%
Forbearance										
Current	7.392%	7.356%	67,201	80,811	7.005%	8.800%	222,717,147.99	277,905,575.29	7.419%	9.619%
TOTAL REPAYMENT	7.339%	7.306%	598,260	590,163	62.366%	64.263%	\$ 1,750,686,475.00	\$ 1,761,030,521.05	58.321%	60.952%
Claims in Process (1)	7.363%	7.431%	10,822	14,139	1.128%	1.540%	\$ 28,037,241.20	\$ 38,610,439.90	0.934%	1.336%
Aged Claims Rejected (2)	7.220%	7.404%	1	6	0.000%	0.001%	\$ 11,155.40	\$ 14,598.01	0.000%	0.001%
GRAND TOTAL	7.042%	7.043%	959,275	918,356	100.000%	100.000%	\$ 3,001,836,238.76	\$ 2,889,217,148.59	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	6.983%	522,526	\$ 1,397,211,700.54	48.360%
- GSL - Unsubsidized	6.921%	359,468	1,252,785,620.17	43.361%
- PLUS Loans	8.064%	34,330	231,952,896.99	8.028%
- SLS Loans	<u>8.313%</u>	<u>2,032</u>	<u>7,266,930.89</u>	<u>0.252%</u>
- Total	7.043%	918,356	\$ 2,889,217,148.59	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	7.007%	689,445	\$ 2,343,453,521.24	81.110%
-Two Year	7.164%	170,235	398,002,116.05	13.775%
-Technical	7.301%	58,638	147,696,842.92	5.112%
-Other	<u>7.942%</u>	<u>38</u>	<u>64,668.38</u>	<u>0.002%</u>
- Total	7.043%	918,356	\$ 2,889,217,148.59	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	\$	38,793,818.33
B	Interest Subsidy Payments Accrued During Collection Period		12,736,043.52
C	Special Allowance Payments Accrued During Collection Period		0.00
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,605,006.68
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Net Expected Interest Collections	\$	53,134,868.53

VII. 2007-2 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	0.008370104	01/25/2008 - 04/25/2008	1 NY Business Day	3.31125%	LIBOR
B	Class A-2 Interest Rate	0.008420660	01/25/2008 - 04/25/2008	1 NY Business Day	3.33125%	LIBOR
C	Class A-3 Interest Rate	0.008521771	01/25/2008 - 04/25/2008	1 NY Business Day	3.37125%	LIBOR
D	Class A-4 Interest Rate	0.008572326	01/25/2008 - 04/25/2008	1 NY Business Day	3.39125%	LIBOR
E	Class B Interest Rate	0.008850382	01/25/2008 - 04/25/2008	1 NY Business Day	3.50125%	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 Prior Period

12/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	3,001,836,238.76
ii	Interest To Be Capitalized		85,342,446.00
iii	Total Pool	\$	<u>3,087,178,684.76</u>
iv	Capitalized Interest		0.00
v	Specified Reserve Account Balance		7,717,946.71
vi	Total Adjusted Pool	\$	<u>3,094,896,631.47</u>

B Total Note Factor 0.767964425

C **Total Note Balance** \$ 3,094,896,631.47

D	Note Balance	01/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		0.425612181	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	692,896,631.47	\$ 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 \$ 7,717,946.71

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)	\$ 160,463,010.03	\$ 160,463,010.03
B	Primary Servicing Fees - Current Month	\$ 2,190,403.09	\$ 158,272,606.94
C	Administration Fee	\$ 20,000.00	\$ 158,252,606.94
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 5,799,616.98	\$ 152,452,989.96
ii	Class A-2	\$ 11,359,469.97	\$ 141,093,519.99
iii	Class A-3	\$ 3,800,709.79	\$ 137,292,810.20
iv	Class A-4	\$ 4,167,007.86	\$ 133,125,802.34
v	Total Class A Interest Distribution	\$ 25,126,804.60	
E	Class B Noteholders' Interest Distribution Amount	\$ 1,070,011.18	\$ 132,055,791.16
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 109,604,181.24	\$ 22,451,609.92
ii	Class A-2	\$ 0.00	\$ 22,451,609.92
iii	Class A-3	\$ 0.00	\$ 22,451,609.92
iv	Class A-4	\$ 0.00	\$ 22,451,609.92
v	Total Class A Principal Distribution	\$ 109,604,181.24	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 22,451,609.92
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 22,451,609.92
I	Carryover Servicing Fees	\$ 0.00	\$ 22,451,609.92
J	Excess to Certificateholder	\$ 22,451,609.92	\$ 0.00
K	Waterfall Triggers		
i	Student Loan Principal Outstanding	\$ 2,889,217,148.59	
ii	Borrower Interest Accrued	38,793,818.33	
iii	Interest Subsidy Payments Accrued	12,736,043.52	
iv	Special Allowance Payments Accrued	0.00	
v	Reserve Account Balance (after any reinstatement)	7,444,619.58	
vi	Capitalized Interest Account Balance	0.00	
vii	Pre-Funding Account Balance	0.00	
viii	Less Specified Reserve Account Balance	<u>(7,444,619.58)</u>	
ix	Total	\$ 2,940,747,010.44	
x	Class A Notes Outstanding (after application of available funds)	\$ 2,864,392,450.23	
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	\$	7,717,946.71
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	7,717,946.71
iv	Required Reserve Account Balance	\$	7,444,619.58
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	273,327.13
vii	Ending Reserve Account Balance	\$	7,444,619.58
B Supplemental Loan Purchase Account			
	Supplemental Purchase Period End Date		03/08/2007
i	Beginning Balance	\$	0.00
ii	Supplemental Loan Purchases	\$	0.00
iii	Transfers to Collection Account	\$	0.00
iv	Ending Balance	\$	0.00
C Pre-Funding Account			
	Pre-Funding Period end date		03/31/2007
i	Beginning 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		01/25/2008
i	Beginning Balance	\$	0.00
ii	Transfers to Collection Account	\$	0.00
iii	Ending Balance	\$	0.00
E Floor Income Rebate Account			
i	Beginning Balance	\$	113,192.20
ii	Deposits for the Period	\$	1,768,763.56
iii	Release to Collection Account	\$	(113,192.20)
iv	Ending Balance	\$	1,768,763.56

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	\$ 5,799,616.98	\$ 11,359,469.97	\$ 3,800,709.79	\$ 4,167,007.86	\$ 1,070,011.18
ii	Quarterly Interest Paid	<u>5,799,616.98</u>	<u>11,359,469.97</u>	<u>3,800,709.79</u>	<u>4,167,007.86</u>	<u>1,070,011.18</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 109,604,181.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>109,604,181.24</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 115,403,798.22	\$ 11,359,469.97	\$ 3,800,709.79	\$ 4,167,007.86	\$ 1,070,011.18

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	3/31/08	\$ 3,094,896,631.47
ii	Adjusted Pool Balance	3/31/08	<u>2,985,292,450.23</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 109,604,181.24</u>
iv	Adjusted Pool Balance	12/31/07	\$ 3,094,896,631.47
v	Adjusted Pool Balance	3/31/08	<u>2,985,292,450.23</u>
vi	Current Principal Due (iv - v)		\$ 109,604,181.24
vii	Notes Issued Exceeding Adjusted Pool Balance		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 109,604,181.24</u>
ix	Principal Distribution Amount Paid		\$ 109,604,181.24
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 109,604,181.24
D	Total Interest Distribution		26,196,815.78
E	Total Cash Distributions		\$ 135,800,997.02

F

Note Balances		01/25/2008	Paydown Factor	04/25/2008
i	A-1 Note Balance 78443XAA6	\$ 692,896,631.47		\$ 583,292,450.23
	A-1 Note Pool Factor	0.425612181	0.067324436	0.358287746
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

XII. 2007-2

Historical Pool Information

	2007	
	1/1/08 - 3/31/08	2/22/07 - 12/31/07
Beginning Student Loan Portfolio Balance	\$ 3,001,836,238.76	\$ 2,895,204,751.06
Student Loan Principal Activity		
i Regular Principal Collections	\$ 92,128,184.69	\$ 923,549,011.83
ii Principal Collections from Guarantor	40,877,220.26	59,429,290.58
iii Principal Reimbursements	550,059.30	2,727,244.41
iv Other System Adjustments	0.00	0.00
v Total Principal Collections	\$ 133,555,464.25	\$ 985,705,546.82
Student Loan Non-Cash Principal Activity		
i Other Adjustments	\$ 778,901.18	\$ 734,120.11
ii Capitalized Interest	(21,715,275.26)	(72,270,663.78)
iii Total Non-Cash Principal Activity	\$ (20,936,374.08)	\$ (71,536,543.67)
Student Loan Principal Purchases	\$ 0.00	\$ (1,020,800,490.85)
(-) Total Student Loan Principal Activity	\$ 112,619,090.17	\$ (106,631,487.70)
Student Loan Interest Activity		
i Regular Interest Collections	\$ 13,349,289.09	\$ 58,456,800.46
ii Interest Claims Received from Guarantors	2,137,181.09	2,885,197.23
iii Collection Fees/Returned Items	38,459.30	351,865.19
iv Late Fee Reimbursements	599,902.08	2,035,209.43
v Interest Reimbursements	38,954.43	134,916.82
vi Other System Adjustments	0.00	0.00
vii Special Allowance Payments	298,851.53	9,993,687.34
viii Subsidy Payments	14,693,829.59	45,933,133.44
ix Total Interest Collections	\$ 31,156,467.11	\$ 119,790,809.91
Student Loan Non-Cash Interest Activity		
i Interest Accrual Adjustment	\$ 6,461.53	\$ 32,040.30
ii Capitalized Interest	21,715,275.26	72,270,663.78
iii Total Non-Cash Interest Adjustments	\$ 21,721,736.79	\$ 72,302,704.08
Student Loan Interest Purchases	\$ 0.00	\$ (24,149,240.62)
Total Student Loan Interest Activity	\$ 52,878,203.90	\$ 167,944,273.37
(=) Ending Student Loan Portfolio Balance	\$ 2,889,217,148.59	\$ 3,001,836,238.76
(+) Interest to be Capitalized	\$ 88,630,682.06	\$ 85,342,446.00
(=) TOTAL POOL	\$ 2,977,847,830.65	\$ 3,087,178,684.76
(+) Capitalized Interest	\$ 0.00	\$ 0.00
(+) Reserve Account Balance	\$ 7,444,619.58	\$ 7,717,946.71
(=) Total Adjusted Pool	\$ 2,985,292,450.23	\$ 3,094,896,631.47

XIII. 2007-2		Payment History and CPRs		
Distribution Date	Actual Pool Balances	Since Issued CPR *		
Apr-07	\$ 3,883,931,992	0.00%		
Jul-07	\$ 3,592,249,054	25.19%		
Oct-07	\$ 3,274,315,153	27.28%		
Jan-08	\$ 3,087,178,685	24.43%		
Apr-08	\$ 2,977,847,831	20.96%		

* 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 pre-funding end date.