SLM Student Loan Trust 2007-2

Quarterly Servicing Report

Distribution Date 01/26/2015

Collection Period 10/01/2014 - 12/31/2014

Navient Funding, LLC - Depositor Navient Solutions - Servicer and Administrator Deutsche Bank National Trust Company - Indenture Trustee Deutsche Bank Trust Company Americas - Eligible Lender Trustee Navient Investment Corp. - Excess Distribution Certificateholder A

Student Loan Portfolio Characteristics	02/22/2007	09/30/2014	12/31/2014
Principal Balance	\$ 2,895,204,751.06	\$ 1,227,013,110.65	\$ 1,174,113,133.77
Interest to be Capitalized Balance	60,963,261.33	6,541,017.87	5,890,298.20
Pool Balance	\$ 2,956,168,012.39	\$ 1,233,554,128.52	\$ 1,180,003,431.97
Capitalized Interest Account Balance	\$ 20,000,000.00	\$ -	\$ -
Prefunding Account	\$ 995,043,223.00	\$ -	\$ -
Specified Reserve Account Balance	10,000,000.00	- N/A -	- N/A -
Adjusted Pool ⁽¹⁾	\$ 3,981,211,235.39	\$ 1,233,554,128.52	\$ 1,180,003,431.97
Weighted Average Coupon (WAC)	6.91%	2.61%	2.62%
Weighted Average Remaining Term	124.79	116.88	116.83
Number of Loans	896,217	380,684	366,220
Number of Borrowers	429,450	190,056	182,356
Aggregate Outstanding Principal Balance - Tbill		\$ 64,693,174.61	\$ 62,058,920.95
Aggregate Outstanding Principal Balance - LIBOR		\$ 1,168,860,953.91	\$ 1,117,944,511.02
Pool Factor		0.308388532	0.295000858
Since Issued Constant Prepayment Rate		3.00%	2.54%

(1) The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than 40% of the original pool.

в	Debt Securities	Cusip/Isin	10/27/2014	01/26/2015
	A2	78443XAB4	\$ 180,554,128.52	\$ 127,003,431.97
	A3	78443XAC2	\$ 446,000,000.00	\$ 446,000,000.00
	A4	78443XAD0	\$ 486,100,000.00	\$ 486,100,000.00
	В	78443XAE8	\$ 120,900,000.00	\$ 120,900,000.00

С	Account Balances	10/27/2014	01/26/2015
	Reserve Account Balance	\$ 4,000,000.00	\$ 4,000,000.00
	Capitalized Interest Account Balance	\$ -	\$ -
	Floor Income Rebate Account	\$ 872,945.28	\$ 838,564.98
	Supplemental Loan Purchase Account	\$ -	\$ -
	Prefunding Account	\$ -	\$ -
D	Asset / Liability	10/27/2014	01/26/2015
	Adjusted Pool Balance + Supplemental Loan Purchase/Pre-funding Accounts	\$ 1,233,554,128.52	\$ 1,180,003,431.97
	Total Notes	\$ 1,233,554,128.52	\$ 1,180,003,431.97
	Difference	\$ -	\$ -
	Parity Ratio	1.00000	1.00000

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Borrower Principal21,897,003.14Guarantor Principal13,134,876.78Consolidation Activity Principal18,927,011.74Seller Principal Reimbursement9,675.27Servicer Principal Reimbursement1,806.12Rejected Claim Repurchased Principal64,758.33Other Principal Receipts\$54,078,556.66BStudent Loan Interest ReceiptsBorrower Interest2,930,923.33Guarantor Interest2,930,923.33Guarantor Interest2,930,923.33Guarantor Interest2,930,923.33Guarantor Interest133,3660.62Special Allowance Payments468,359.55Interest Subsidy Payments670,562.79Seller Interest Reimbursement9,460.70Rejected Claim Repurchased Interest3,34,671.8Total Interest Receipts\$47,20,572.16CReserves in Excess of Requirement\$4,720,572.16CReserves in Excess of Requirement\$2,213.00EFunds Borrowed from Naxt Collection Period\$-GLoan Sale or Purchase Proceeds\$-GLoan Sale or Purchase Proceeds\$-GLoan Sale or Purchase Proceeds\$-GKeilas Relased from Other Account\$872,945.28JOther Deposits\$3,966.68.02KFunds Relased from Capitalized Interest Account\$0,00LLess: Funds Previously Remitted:\$3,966.68.02KFunds Relased from Capitalized Interest Account\$68,973,044.43Funds Allocated to the Floor Income Rebate Ac	А	Student Loan Principal Receipts	
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Seller Principal Reimbursement9,675.27Servicer Principal Reimbursement1,806.12Rejected Claim Repurchased Principal64,758.33Other Principal Receipts\$54,078,556.66BStudent Loan Interest ReceiptsBorrower Interest2,930,923.33Guarantor Interest163,302.79Consolidation Activity Interest163,302.79Consolidation Activity Interest168,395.55Interest Subsidy Payments670,562.79Seller Interest Reimbursement145.63Servicer Interest Reimbursement9,460.70Rejected Claim Repurchased Interest3,868.57Other Interest Receipts\$4,720,572.16CReserves in Excess of Requirement\$4,720,572.16CReserves for Receipts\$4,720,572.16CReserves in Excess of Requirement\$2,213.00EFunds Borrowed from Next Collection Period\$-Investment Income\$2,213.00EFunds Repaid from Prior Collection Period\$-ILess: Funds Released from Capitalized Interest Account\$-JOther Daposits\$3,060,568.02KFunds Released from Capitalized Interest Account\$67,3644.43Funds Alecased from Capitalized Interest Account\$(873,644.43)Funds Alecased from Capitalized Interest Account\$(838,564.98)MAvALABLE FUNDS\$59,194,785.06NNon-Cash Principal Activity During Collection Period\$(20,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$85,571.2		Guarantor Principal	13,134,876.78
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Rejected Claim Repurchased Interest3,689.57Other Interest Deposits334,467.18Total Interest Receipts\$ 4,720,572.16CReserves in Excess of Requirement\$ -DInvestment Income\$ 2,213.00EFunds Borrowed from Next Collection Period\$ -FFunds Repaid from Prior Collection Period\$ -GLoan Sale or Purchase Proceeds\$ -HInitial Deposits to Collection Account\$ -IExcess Transferred from Other Accounts\$ 872,945.28JOther Deposits\$ 3,060,568.02KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$ (1,827,860.65)Floor Income Rebate Fees to Dept. of Education Funds Allocated to the Floor Income Rebate Account\$ (838,564.98)MAVALLABLE FUNDS\$ 59,194,785.06NNon-Cash Principal Activity During Collection Period\$ (4,193,114.62)ONon-Reimbursable Losses During Collection Period\$ 220,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27		Seller Interest Reimbursement	145.63
Other Interest Deposits334,467.18Total Interest Receipts\$ 4,720,572.16CReserves in Excess of Requirement\$ -DInvestment Income\$ 2,213.00EFunds Borrowed from Next Collection Period\$ -FFunds Repaid from Prior Collection Period\$ -GLoan Sale or Purchase Proceeds\$ -HInitial Deposits to Collection Account\$ -IExcess Transferred from Other Accounts\$ 872,945.28JOther Deposits\$ 3,060,568.02KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$ (1,827,860.65)Floor Income Rebate Fees to Dept. of Education\$ (873,644.43)Funds Allocated to the Floor Income Rebate Account\$ (838,564.98)MAVALLABLE FUNDS\$ 59,194,785.06NNon-Cash Principal Activity During Collection Period\$ (4,193,114.62)ONon-Reimbursable Losses During Collection Period\$ 220,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27		Servicer Interest Reimbursement	9,460.70
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CReserves in Excess of Requirement\$-DInvestment Income\$ 2,213.00EFunds Borrowed from Next Collection Period\$-FFunds Repaid from Prior Collection Period\$-GLoan Sale or Purchase Proceeds\$-HInitial Deposits to Collection Account\$-IExcess Transferred from Other Accounts\$ 872,945.28JOther Deposits\$ 3,060,568.02KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,827,860.65)Floor Income Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education \$(838,564.98)\$ 59,194,785.06MAvalLABLE FUNDS\$ 59,194,785.06NNon-Cash Principal Activity During Collection Period\$(4,193,114.62)ONon-Reimbursable Losses During Collection Period\$ 220,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27		Other Interest Deposits	334,467.18
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EFunds Borrowed from Next Collection Period\$ -FFunds Repaid from Prior Collection Period\$ -GLoan Sale or Purchase Proceeds\$ -HInitial Deposits to Collection Account\$ -IExcess Transferred from Other Accounts\$ 872,945.28JOther Deposits\$ 3,060,568.02KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,827,860.65)Floor Income Rebate Fees to Dept. of Education\$(873,644.43)Funds Allocated to the Floor Income Rebate Account\$(838,564.98)MAVAILABLE FUNDS\$ 59,194,785.06NNon-Cash Principal Activity During Collection Period\$(4,193,114.62)ONon-Reimbursable Losses During Collection Period\$ 220,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27	С	Reserves in Excess of Requirement	\$ -
FFunds Repaid from Prior Collection Period\$ -GLoan Sale or Purchase Proceeds\$ -HInitial Deposits to Collection Account\$ -IExcess Transferred from Other Accounts\$ 872,945.28JOther Deposits\$ 3,060,568.02KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,827,860.65)Floor Income Rebate Fees to Dept. of Education\$(873,644.43)Funds Allocated to the Floor Income Rebate Account\$(838,564.98)MAVAILABLE FUNDS\$ 59,194,785.06NNon-Cash Principal Activity During Collection Period\$(4,193,114.62)ONon-Reimbursable Losses During Collection Period\$ 220,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27	D	Investment Income	\$ 2,213.00
GLoan Sale or Purchase Proceeds\$-HInitial Deposits to Collection Account\$-IExcess Transferred from Other Accounts\$ 872,945.28JOther Deposits\$ 3,060,568.02KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,827,860.65)Floor Income Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education \$(873,644.43) Funds Allocated to the Floor Income Rebate Account\$(838,564.98)MAVAILABLE FUNDS\$ 59,194,785.06NNon-Cash Principal Activity During Collection Period\$ (20,971.25)PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27	Е	Funds Borrowed from Next Collection Period	\$ -
HInitial Deposits to Collection Account\$ -IExcess Transferred from Other Accounts\$ 872,945.28JOther Deposits\$ 3,060,568.02KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,827,860.65)Floor Income Rebate Fees to Dept. of Education Funds Allocated to the Floor Income Rebate Account\$(838,564.98)MAVAILABLE FUNDS\$ 59,194,785.06NNon-Cash Principal Activity During Collection Period\$(20,971.25)PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27	F	Funds Repaid from Prior Collection Period	\$ -
IExcess Transferred from Other Accounts\$ 872,945.28JOther Deposits\$ 3,060,568.02KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,827,860.65)Floor Income Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education \$(873,644.43) Funds Allocated to the Floor Income Rebate Account\$(838,564.98)MAVAILABLE FUNDS\$ 59,194,785.06NNon-Cash Principal Activity During Collection Period\$(4,193,114.62)ONon-Reimbursable Losses During Collection Period\$ 220,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27	G	Loan Sale or Purchase Proceeds	\$ -
JOther Deposits\$ 3,060,568.02KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,827,860.65)Floor Income Rebate Fees to Dept. of Education Funds Allocated to the Floor Income Rebate Account\$(873,644.43)MAVAILABLE FUNDS\$59,194,785.06NNon-Cash Principal Activity During Collection Period\$(4,193,114.62)ONon-Reimbursable Losses During Collection Period\$220,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27	н	Initial Deposits to Collection Account	\$ -
KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,827,860.65)Floor Income Rebate Fees to Dept. of Education Funds Allocated to the Floor Income Rebate Account\$(873,644.43)MAVAILABLE FUNDS\$59,194,785.06NNon-Cash Principal Activity During Collection Period\$(4,193,114.62)ONon-Reimbursable Losses During Collection Period\$220,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27	I	Excess Transferred from Other Accounts	\$ 872,945.28
L Less: Funds Previously Remitted: Servicing Fees to Servicer \$(1,827,860.65) Floor Income Rebate Fees to Dept. of Education \$(873,644.43) Funds Allocated to the Floor Income Rebate Account \$(838,564.98) M AVAILABLE FUNDS \$59,194,785.06 N Non-Cash Principal Activity During Collection Period \$(4,193,114.62) O Non-Reimbursable Losses During Collection Period \$220,971.25 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ 85,571.27	J	Other Deposits	\$ 3,060,568.02
Servicing Fees to Servicer \$(1,827,860.65) Floor Income Rebate Fees to Dept. of Education \$(873,644.43) Funds Allocated to the Floor Income Rebate Account \$(838,564.98) M AVAILABLE FUNDS \$ 59,194,785.06 N Non-Cash Principal Activity During Collection Period \$(4,193,114.62) O Non-Reimbursable Losses During Collection Period \$ 220,971.25 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ 85,571.27	К	Funds Released from Capitalized Interest Account	0.00
Floor Income Rebate Fees to Dept. of Education \$(873,644.43) Funds Allocated to the Floor Income Rebate Account \$(838,564.98) M AVAILABLE FUNDS \$59,194,785.06 N Non-Cash Principal Activity During Collection Period \$(4,193,114.62) O Non-Reimbursable Losses During Collection Period \$220,971.25 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ 85,571.27	L	Less: Funds Previously Remitted:	
Funds Allocated to the Floor Income Rebate Account\$(838,564.98)MAVAILABLE FUNDS\$ 59,194,785.06NNon-Cash Principal Activity During Collection Period\$(4,193,114.62)ONon-Reimbursable Losses During Collection Period\$ 220,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27		Servicing Fees to Servicer	\$(1,827,860.65)
M AVAILABLE FUNDS \$ 59,194,785.06 N Non-Cash Principal Activity During Collection Period \$(4,193,114.62) O Non-Reimbursable Losses During Collection Period \$ 220,971.25 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ 85,571.27		Floor Income Rebate Fees to Dept. of Education	\$(873,644.43)
NNon-Cash Principal Activity During Collection Period\$(4,193,114.62)ONon-Reimbursable Losses During Collection Period\$ 220,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27		Funds Allocated to the Floor Income Rebate Account	\$(838,564.98)
ONon-Reimbursable Losses During Collection Period\$ 220,971.25PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 85,571.27	М	AVAILABLE FUNDS	\$ 59,194,785.06
P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$85,571.27	N	Non-Cash Principal Activity During Collection Period	\$(4,193,114.62)
	0	Non-Reimbursable Losses During Collection Period	\$ 220,971.25
Q Aggregate Loan Substitutions \$-	Ρ	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 85,571.27
	Q	Aggregate Loan Substitutions	\$ -

			12/3 [.]	1/2014			09/30/2014		
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	2.05%	2,440	\$9,746,825.63	0.830%	2.08%	2,832	\$11,293,385.75	0.920%
	GRACE	2.10%	886	\$3,304,220.34	0.281%	2.05%	1,497	\$5,099,120.85	0.416%
	DEFERMENT	2.15%	49,594	\$163,243,951.55	13.904%	2.15%	55,739	\$185,322,770.78	15.104%
REPAYMENT:	CURRENT	2.69%	207,811	\$597,205,753.20	50.864%	2.70%	214,342	\$617,429,631.53	50.320%
	31-60 DAYS DELINQUENT	2.72%	15,389	\$54,695,762.92	4.658%	2.72%	15,358	\$55,583,060.57	4.530%
	61-90 DAYS DELINQUENT	2.74%	10,031	\$36,431,326.02	3.103%	2.71%	8,577	\$30,760,261.13	2.507%
	91-120 DAYS DELINQUENT	2.75%	7,144	\$26,339,306.03	2.243%	2.73%	6,576	\$23,501,776.29	1.915%
	> 120 DAYS DELINQUENT	2.77%	17,941	\$65,600,964.21	5.587%	2.74%	17,860	\$64,652,717.30	5.269%
	FORBEARANCE	2.71%	52,576	\$209,521,198.94	17.845%	2.72%	55,154	\$223,973,415.07	18.254%
	CLAIMS IN PROCESS	2.62%	2,388	\$7,958,140.06	0.678%	2.73%	2,723	\$9,293,145.03	0.757%
	AGED CLAIMS REJECTED	2.33%	20	\$65,684.87	0.006%	3.03%	26	\$103,826.35	0.008%
TOTAL		—	366,220	\$1,174,113,133.77	100.00%		380,684	\$1,227,013,110.65	100.00%

* Percentages may not total 100% due to rounding

	12/31/2014	09/30/2014
Pool Balance	\$1,180,003,431.97	\$1,233,554,128.52
Outstanding Borrower Accrued Interest	\$10,202,142.73	\$10,682,165.82
Borrower Accrued Interest to be Capitalized	\$5,890,298.20	\$6,541,017.87
Total # Loans	366,220	380,684
Total # Borrowers	182,356	190,056
Weighted Average Coupon	2.62%	2.61%
Weighted Average Remaining Term	116.83	116.88
Non-Reimbursable Losses	\$220,971.25	\$289,153.76
Cumulative Non-Reimbursable Losses	\$16,074,058.55	\$15,853,087.30
Since Issued Constant Prepayment Rate (CPR)	2.54%	3.00%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$68,447.90	\$47,301.18
Cumulative Rejected Claim Repurchases	\$7,276,754.13	\$7,208,306.23
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$4,404,255.40	\$4,678,604.42
Borrower Interest Accrued	\$7,219,611.70	\$7,503,043.75
Interest Subsidy Payments Accrued	\$633,913.27	\$685,069.25
Special Allowance Payments Accrued	\$453,719.88	\$469,620.02

LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- GSL ⁽¹⁾ - Subsidized	2.56%	202,600	\$ 526,063,174.59	44.805%
- GSL - Unsubsidized	2.54%	150,518	583,545,458.67	49.701%
- PLUS ⁽²⁾ Loans	3.75%	12,703	62,531,527.73	5.326%
- SLS ⁽³⁾ Loans	4.03%	399	1,972,972.78	0.168%
- Consolidation Loans	0.00%	0	0.00	0.000%
Total	2.62%	366,220	\$ 1,174,113,133.77	100.000%
SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Four Year	2.61%	301,739	\$ 1,035,915,250.03	88.230%
- Two Year	2.69%	51,918	112,356,108.82	9.569%
- Technical	2.84%	12,557	25,830,685.55	2.200%
- Other	2.81%	6	11,089.37	0.001%
Total	2.62%	366,220	\$ 1,174,113,133.77	100.000%

(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.

		Paid	Remaining Funds Balance
Total	Available Funds		\$ 59,194,785.06
A	Primary Servicing Fee	\$ 894,480.33	\$ 58,300,304.73
в	Administration Fee	\$ 20,000.00	\$ 58,280,304.73
с	Class A Noteholders' Interest Distribution Amount	\$ 775,830.63	\$ 57,504,474.10
D	Class B Noteholders' Interest Distribution Amount	\$ 123,343.52	\$ 57,381,130.58
E	Class A Noteholders' Principal Distribution Amount	\$ 53,550,696.55	\$ 3,830,434.03
F	Class B Noteholders' Principal Distribution Amount	\$ -	\$ 3,830,434.03
G	Reserve Account Reinstatement	\$ -	\$ 3,830,434.03
н	Carryover Servicing Fee	\$ -	\$ 3,830,434.03
1	Excess Distribution Certificateholder	\$ 3,830,434.03	\$ -

* In the event the trust student loans are not sold on the trust auction date, on each subsequent distribution date on which the Pool Balance is equal to 10% or less of the initial Pool Balance, accelerated payments of principal on the notes will be made in place of payments to the excess distribution certificateholder.

Wate	erfall Triggers		
А	Student Loan Principal Outstanding	\$ 1,174,113,133.77	
в	Borrower Interest Accrued	\$ 7,219,611.70	
С	Interest Subsidy Payments Accrued	\$ 633,913.27	
D	Special Allowance Payments Accrued	\$ 453,719.88	
Е	Capitalized Interest Account Balance	\$ -	
F	Reserve Account Balance (after any reinstatement)	\$ 4,000,000.00	
G	Total	\$ 1,186,420,378.62	
Н	Less: Specified Reserve Account Balance	\$(4,000,000.00)	
I	Total	\$ 1,182,420,378.62	
J	Class A Notes Outstanding (after application of available funds)	\$ 1,059,103,431.97	
к	Insolvency Event or Event of Default Under Indenture	Ν	
L	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (J>I or K=Y)	Ν	

Г

VII. 2007-2 Distributions			
Distribution Amounts			
	A2	A3	A4
Cusip/Isin	78443XAB4	78443XAC2	78443XAD0
Beginning Balance	\$ 180,554,128.52	\$ 446,000,000.00	\$ 486,100,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.00%	0.04%	0.06%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	10/27/2014	10/27/2014	10/27/2014
Accrual Period End	1/26/2015	1/26/2015	1/26/2015
Daycount Fraction	0.25277778	0.25277778	0.25277778
Interest Rate*	0.23360%	0.27360%	0.29360%
Accrued Interest Factor	0.000590489	0.000691600	0.000742156
Current Interest Due	\$ 106,615.21	\$ 308,453.60	\$ 360,761.82
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 106,615.21	\$ 308,453.60	\$ 360,761.82
Interest Paid	\$ 106,615.21	\$ 308,453.60	\$ 360,761.82
Interest Shortfall	\$ -	\$ -	\$ -
Carryover Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Current Interest Carryover Due	\$ -	\$ -	\$ -
Interest Carryover Paid	\$ -	\$ -	\$ -
Unpaid Interest Carryover	\$ -	\$ -	\$ -
Principal Paid	\$53,550,696.55	\$ -	\$ -
Ending Principal Balance	\$ 127,003,431.97	\$ 446,000,000.00	\$ 486,100,000.00
Paydown Factor	0.039696588	0.00000000	0.00000000
Ending Balance Factor	0.094146354	1.00000000	1.00000000

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see https://www.navient.com/about/investors/data/abrate.txt.

VII. 2007-2 Distributions	
Distribution Amounts	
	В
Cusip/Isin	78443XAE8
Beginning Balance	\$ 120,900,000.00
Index	LIBOR
Spread/Fixed Rate	0.17%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	10/27/2014
Accrual Period End	1/26/2015
Daycount Fraction	0.25277778
Interest Rate*	0.40360%
Accrued Interest Factor	0.001020211
Current Interest Due	\$ 123,343.52
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Total Interest Due	\$ 123,343.52
Interest Paid	\$ 123,343.52
Interest Shortfall	\$ -
Carryover Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Current Interest Carryover Due	\$ -
Interest Carryover Paid	\$ -
Unpaid Interest Carryover	\$ -
Principal Paid	\$ -
Ending Principal Balance	\$ 120,900,000.00
Paydown Factor	0.00000000
Ending Balance Factor	1.00000000

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see https://www.navient.com/about/investors/data/abrate.txt.

A	Principal Distribution Reconciliation	
	Prior Adjusted Pool Balance	\$ 1,233,554,128.52
	Current Adjusted Pool Balance	\$ 1,180,003,431.97
	Current Principal Due	\$ 53,550,696.55
	Principal Shortfall from Previous Collection Period	\$ -
	Principal Distribution Amount	\$ 53,550,696.55
	Principal Paid	\$ 53,550,696.55
	Principal Shortfall	\$ -
В	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 4,000,000.00
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	\$ 4,000,000.00
	Required Reserve Acct Balance	\$ 4,000,000.00
	Release to Collection Account	\$ -
	Ending Reserve Account Balance	\$ 4,000,000.00
С	Capitalized Interest Account	
	Beginning Period Balance	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -
D	Floor Income Rebate Account	
	Beginning Period Balance	\$ 872,945.28
	Deposits for the Period	\$ 838,564.98
	Release to Collection Account	\$(872,945.28)
	Ending Balance	\$ 838,564.98
E	Supplemental Purchase Account	
	Beginning Period Balance	\$ -
	Supplemental Loan Purchases	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -
F	Prefunding Account	
	Reginning Period Palance	¢

Ending Balance	\$ -
Prefunding Account	
Beginning Period Balance	\$ -
Loans Funded	\$ -
Transfers to Collection Account	\$ -
Ending Balance	\$ -