

SLM Student Loan Trust 2007-3
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. 2007-3 Deal Parameters

Student Loan Portfolio Characteristics		12/31/2007	Activity	03/31/2008
A	i Portfolio Balance	\$ 2,304,940,317.99	(\$82,688,595.06)	\$ 2,222,251,722.93
	ii Interest to be Capitalized	64,073,843.93		66,290,280.27
	iii Total Pool	\$ 2,369,014,161.92		\$ 2,288,542,003.20
	iv Capitalized Interest	40,000,000.00		0.00
	v Specified Reserve Account Balance	5,922,535.40		5,721,355.01
	vi Total Adjusted Pool	\$ 2,414,936,697.32		\$ 2,294,263,358.21
B	i Weighted Average Coupon (WAC)	7.044%		7.046%
	ii Weighted Average Remaining Term	120.09		120.14
	iii Number of Loans	762,385		731,196
	iv Number of Borrowers	350,356		336,457
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ 0.00		\$ 0.00
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 196,256,113.03		\$ 182,886,853.97
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 2,172,758,048.89		\$ 2,105,655,149.23
	viii Pool Factor	0.788655099		0.761865568

Notes	Spread	Balance 1/25/2008	% of O/S Securities	Balance 4/25/2008	% of O/S Securities
C	i A-1 Notes 78443YAA4	-0.010% \$ 646,560,697.32	26.773%	\$ 525,887,358.21	22.922%
	ii A-2 Notes 78443YAB2	0.010% 975,000,000.00	40.374%	975,000,000.00	42.497%
	iii A-3 Notes 78443YAC0	0.040% 363,000,000.00	15.031%	363,000,000.00	15.822%
	iv A-4 Notes 78443YAD8	0.060% 338,835,000.00	14.031%	338,835,000.00	14.769%
	v B Notes 78443YAE6	0.150% 91,541,000.00	3.791%	91,541,000.00	3.990%
	Total Notes	\$ 2,414,936,697.32	100.000%	\$ 2,294,263,358.21	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 (\$)	\$ 5,922,535.40	\$ 5,721,355.01
	iv Reserve Account Floor Balance (\$)	\$ 3,003,866.00	\$ 3,003,866.00
	v Current Reserve Acct Balance (\$)	\$ 5,922,535.40	\$ 5,721,355.01

Other Accounts		01/25/2008	04/25/2008
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Capitalized Interest Account	\$ 40,000,000.00	\$ 0.00
	iii Floor Income Rebate Account	\$ 73,074.04	\$ 1,154,443.02

Asset/Liability		01/25/2008	04/25/2008
F	i Total Adjusted Pool + Supplemental Loan Purchase Acct	\$ 2,414,936,697.32	\$ 2,294,263,358.21
	ii Total Outstanding Balance Notes	\$ 2,414,936,697.32	\$ 2,294,263,358.21
	iii Difference	\$ 0.00	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

II. 2007-3 Transactions from: 12/31/2007 through: 03/31/2008

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	66,311,705.76
ii	Principal Collections from Guarantor		33,035,111.89
iii	Principal Reimbursements		340,710.58
iv	Other System Adjustments		0.00
v	Total Principal Collections	\$	99,687,528.23
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	635,111.21
ii	Capitalized Interest		(17,634,044.38)
iii	Total Non-Cash Principal Activity	\$	(16,998,933.17)
C	Student Loan Principal Purchases	\$	0.00
D	Total Student Loan Principal Activity	\$	82,688,595.06
E	Student Loan Interest Activity		
i	Regular Interest Collections	\$	10,020,039.08
ii	Interest Claims Received from Guarantors		1,645,591.07
iii	Collection Fees/Returned Items		44,863.22
iv	Late Fee Reimbursements		317,252.09
v	Interest Reimbursements		26,609.63
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		232,416.52
viii	Subsidy Payments		10,696,820.09
ix	Total Interest Collections	\$	22,983,591.70
F	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	\$	8,507.41
ii	Capitalized Interest		17,634,044.38
iii	Total Non-Cash Interest Adjustments	\$	17,642,551.79
G	Student Loan Interest Purchases	\$	0.00
H	Total Student Loan Interest Activity	\$	40,626,143.49
I	Non-Reimbursable Losses During Collection Period	\$	634,265.57
J	Cumulative Non-Reimbursable Losses to Date	\$	1,215,918.28

III. 2007-3 Collection Account Activity		12/31/2007	through	03/31/2008
A	Principal Collections			
i	Principal Payments Received	\$		59,227,279.19
ii	Consolidation Principal Payments			40,119,538.46
iii	Reimbursements by Seller			4,546.59
iv	Borrower Benefits Reimbursements			93,687.69
v	Reimbursements by Servicer			428.21
vi	Re-purchased Principal			242,048.09
vii	Total Principal Collections	\$		99,687,528.23
B	Interest Collections			
i	Interest Payments Received	\$		21,761,067.57
ii	Consolidation Interest Payments			833,799.19
iii	Reimbursements by Seller			(11,589.27)
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			28,990.41
vi	Re-purchased Interest			9,208.49
vii	Collection Fees/Return Items			44,863.22
viii	Late Fees			317,252.09
ix	Total Interest Collections	\$		22,983,591.70
C	Other Reimbursements	\$		63,214.82
D	Reserves in Excess of the Requirement	\$		201,180.39
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		1,573,387.29
G	Funds borrowed during previous distributor	\$		0.00
H	Funds borrowed from subsequent distribution	\$		0.00
I	Excess Transferred from Supplemental Loan Purchase Account	\$		0.00
J	Funds Released from Capitalized Interest Account	\$		40,000,000.00
K	Initial Deposit to the Collection Account	\$		0.00
L	TOTAL AVAILABLE FUNDS	\$		164,508,902.43
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(3,435,169.47)
	Floor Income Rebate Fees to Dept. of Education	\$		(70,658.62)
	Funds Allocated to the Floor Income Rebate Account	\$		(1,154,443.02)
	Funds Released from the Floor Income Rebate Account	\$		73,074.04
M	NET AVAILABLE FUNDS	\$		159,921,705.36
N	Servicing Fees Due for Current Period	\$		1,683,993.85
O	Carryover Servicing Fees Due	\$		0.00
P	Administration Fees Due	\$		20,000.00
Q	Total Fees Due for Period	\$		1,703,993.85

IV. 2007-3

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%	6.633%	198,948	179,384	26.095%	24.533%	\$ 665,505,536.25	\$ 601,253,224.98	28.873%	27.056%
Grace										
Current	6.634%	6.634%	58,914	50,194	7.728%	6.865%	198,178,792.00	\$ 163,973,251.08	8.598%	7.379%
TOTAL INTERIM	6.633%	6.633%	257,862	229,578	33.823%	31.398%	\$ 863,684,328.25	\$ 765,226,476.06	37.471%	34.435%
REPAYMENT										
Active										
Current	7.434%	7.434%	230,420	220,801	30.224%	30.197%	\$ 648,024,197.30	\$ 612,641,005.36	28.115%	27.568%
31-60 Days Delinquent	7.374%	7.377%	30,657	26,548	4.021%	3.631%	87,000,086.40	79,078,431.03	3.775%	3.558%
61-90 Days Delinquent	7.381%	7.337%	19,346	18,764	2.538%	2.566%	54,597,366.94	56,084,920.82	2.369%	2.524%
91-120 Days Delinquent	7.371%	7.314%	11,946	10,842	1.567%	1.483%	32,946,295.74	31,253,200.65	1.429%	1.406%
> 120 Days Delinquent	7.354%	7.338%	65,415	51,834	8.580%	7.089%	176,333,575.93	141,416,066.03	7.650%	6.364%
Deferment										
Current	6.813%	6.789%	80,418	90,541	10.548%	12.383%	237,693,877.89	273,607,705.94	10.312%	12.312%
Forbearance										
Current	7.365%	7.339%	57,900	69,102	7.595%	9.451%	182,997,490.20	227,137,507.90	7.939%	10.221%
TOTAL REPAYMENT	7.304%	7.275%	496,102	488,432	65.072%	66.799%	\$ 1,419,592,890.40	\$ 1,421,218,837.73	61.589%	63.954%
Claims in Process (1)	7.355%	7.388%	8,416	13,171	1.104%	1.801%	\$ 21,653,408.57	\$ 35,752,077.82	0.939%	1.609%
Aged Claims Rejected (2)	7.220%	7.220%	5	15	0.001%	0.002%	\$ 9,690.77	\$ 54,331.32	0.000%	0.002%
GRAND TOTAL	7.044%	7.046%	762,385	731,196	100.000%	100.000%	\$ 2,304,940,317.99	\$ 2,222,251,722.93	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. 2007-3 Portfolio Characteristics by School and Program				
LOAN TYPE	WAC	# Loans	\$ Amount	%
- GSL - Subsidized	6.997%	414,609	\$ 1,079,562,755.05	48.580%
- GSL - Unsubsidized	6.933%	290,132	977,072,517.12	43.968%
- PLUS Loans	8.064%	24,545	159,014,117.13	7.156%
- SLS Loans	<u>8.236%</u>	<u>1,910</u>	<u>6,602,333.63</u>	<u>0.297%</u>
- Total	7.046%	731,196	\$ 2,222,251,722.93	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	7.006%	531,064	\$ 1,744,419,307.19	78.498%
-Two Year	7.163%	145,414	338,699,659.33	15.241%
-Technical	7.280%	54,695	139,103,484.70	6.260%
-Other	<u>7.440%</u>	<u>23</u>	<u>29,271.71</u>	<u>0.001%</u>
- Total	7.046%	731,196	\$ 2,222,251,722.93	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. 2007-3 Interest Accruals

A	Borrower Interest Accrued During Collection Period	\$	30,344,640.87
B	Interest Subsidy Payments Accrued During Collection Period		9,288,410.38
C	Special Allowance Payments Accrued During Collection Period		0.00
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,573,387.29
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Net Expected Interest Collections	\$	41,206,438.54

VII. 2007-3 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	0.008395382	01/25/2008 - 04/25/2008	1 NY Business Day	3.32125%	LIBOR
B	Class A-2 Interest Rate	0.008445938	01/25/2008 - 04/25/2008	1 NY Business Day	3.34125%	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	0.008799826	01/25/2008 - 04/25/2008	1 NY Business Day	3.48125%	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. 2007-3 Inputs From Prior Period 12/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,304,940,317.99
ii	Interest To Be Capitalized		64,073,843.93
iii	Total Pool	\$	<u>2,369,014,161.92</u>
iv	Capitalized Interest		40,000,000.00
v	Specified Reserve Account Balance		5,922,535.40
vi	Total Adjusted Pool	\$	<u>2,414,936,697.32</u>
B	Total Note Factor		0.791425474
C	Total Note Balance	\$	2,414,936,697.32

D	Note Balance	01/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		0.503944425	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	646,560,697.32	\$ 975,000,000.00	\$ 363,000,000.00	\$ 338,835,000.00	\$ 91,541,000.00
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	\$	5,922,535.40
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. 2007-3 Waterfall for Distributions

			Remaining Funds Balance
A	Total Available Funds (Section III-M)	\$ 159,921,705.36	\$ 159,921,705.36
B	Primary Servicing Fees - Current Month	\$ 1,683,993.85	\$ 158,237,711.51
C	Administration Fee	\$ 20,000.00	\$ 158,217,711.51
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 5,428,124.00	\$ 152,789,587.51
ii	Class A-2	\$ 8,234,789.06	\$ 144,554,798.45
iii	Class A-3	\$ 3,093,402.81	\$ 141,461,395.64
iv	Class A-4	\$ 2,904,604.21	\$ 138,556,791.43
v	Total Class A Interest Distribution	\$ 19,660,920.08	
E	Class B Noteholders' Interest Distribution Amount	\$ 805,544.91	\$ 137,751,246.52
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 120,673,339.11	\$ 17,077,907.41
ii	Class A-2	\$ 0.00	\$ 17,077,907.41
iii	Class A-3	\$ 0.00	\$ 17,077,907.41
iv	Class A-4	\$ 0.00	\$ 17,077,907.41
v	Total Class A Principal Distribution	\$ 120,673,339.11	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 17,077,907.41
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 17,077,907.41
I	Carryover Servicing Fees	\$ 0.00	\$ 17,077,907.41
J	Excess to Certificateholder	\$ 17,077,907.41	\$ 0.00
K	Waterfall Triggers		
i	Student Loan Principal Outstanding	\$ 2,222,251,722.93	
ii	Borrower Interest Accrued	30,344,640.87	
iii	Interest Subsidy Payments Accrued	9,288,410.38	
iv	Special Allowance Payments Accrued	0.00	
v	Reserve Account Balance (after any reinstatement)	5,721,355.01	
vi	Capitalized Interest Account Balance	0.00	
viii	Less Specified Reserve Account Balance	(5,721,355.01)	
ix	Total	\$ 2,261,884,774.18	
x	Class A Notes Outstanding (after application of available funds)	\$ 2,202,722,358.21	
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. 2007-3 Account Reconciliations**A Reserve Account**

i	Beginning Balance	\$	5,922,535.40
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	5,922,535.40
iv	Required Reserve Account Balance	\$	5,721,355.01
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	201,180.39
vii	Ending Reserve Account Balance	\$	5,721,355.01

B Supplemental Loan Purchase Account

Supplemental Purchase Period End Date			03/29/2007
i	Beginning Balance	\$	0.00
ii	Supplemental Loan Purchases	\$	0.00
iii	Transfers to Collection Account	\$	0.00
iv	Ending Balance	\$	0.00

C Capitalized Interest Account

Capitalized Interest Account Release Date			04/25/2008
i	Beginning Balance	\$	40,000,000.00
ii	Transfers to Collection Account	\$	(40,000,000.00)
iii	Ending Balance	\$	0.00

D Floor Income Rebate Account

i	Beginning Balance	\$	73,074.04
ii	Deposits for the Period	\$	1,154,443.02
iii	Release to Collection Account	\$	(73,074.04)
iv	Ending Balance	\$	1,154,443.02

XI. 2007-3 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Quarterly Interest Due	\$ 5,428,124.00	\$ 8,234,789.06	\$ 3,093,402.81	\$ 2,904,604.21	\$ 805,544.91
ii	Quarterly Interest Paid	<u>5,428,124.00</u>	<u>8,234,789.06</u>	<u>3,093,402.81</u>	<u>2,904,604.21</u>	<u>805,544.91</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 120,673,339.11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>120,673,339.11</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	\$ 126,101,463.11	\$ 8,234,789.06	\$ 3,093,402.81	\$ 2,904,604.21	\$ 805,544.91

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	3/31/08	\$ 2,414,936,697.32
ii	Adjusted Pool Balance	3/31/08	<u>2,294,263,358.21</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 120,673,339.11</u>
iv	Adjusted Pool Balance	12/31/07	\$ 2,414,936,697.32
v	Adjusted Pool Balance	3/31/08	<u>2,294,263,358.21</u>
vi	Current Principal Due (iv - v)		\$ 120,673,339.11
vii	Principal Shortfall from Prior Collection Period		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 120,673,339.11</u>
ix	Principal Distribution Amount Paid		\$ 120,673,339.11
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 120,673,339.11
D	Total Interest Distribution		20,466,464.99
E	Total Cash Distributions		\$ 141,139,804.10

F

Note Balances		01/25/2008	Paydown Factor	04/25/2008
i	A-1 Note Balance 78443YAA4	\$ 646,560,697.32		\$ 525,887,358.21
	A-1 Note Pool Factor	0.503944425	0.094055603	0.409888822
ii	A-2 Note Balance 78443YAB2	\$ 975,000,000.00		\$ 975,000,000.00
	A-2 Note Pool Factor	1.000000000	0.000000000	1.000000000
iii	A-3 Note Balance 78443YAC0	\$ 363,000,000.00		\$ 363,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78443YAD8	\$ 338,835,000.00		\$ 338,835,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	B Note Balance 78443YAE6	\$ 91,541,000.00		\$ 91,541,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000

	2007	
	1/1/08 - 3/31/08	3/15/07 - 12/31/07
Beginning Student Loan Portfolio Balance	\$ 2,304,940,317.99	\$ 2,891,141,740.39
Student Loan Principal Activity		
i Regular Principal Collections	\$ 66,311,705.76	\$ 632,527,576.98
ii Principal Collections from Guarantor	33,035,111.89	55,548,998.57
iii Principal Reimbursements	340,710.58	1,169,582.73
iv Other System Adjustments	0.00	0.00
v Total Principal Collections	\$ 99,687,528.23	\$ 689,246,158.28
Student Loan Non-Cash Principal Activity		
i Other Adjustments	\$ 635,111.21	\$ 640,030.57
ii Capitalized Interest	(17,634,044.38)	(57,799,333.25)
iii Total Non-Cash Principal Activity	\$ (16,998,933.17)	\$ (57,159,302.68)
Student Loan Principal Purchases	\$ 0.00	\$ (45,885,433.20)
(-) Total Student Loan Principal Activity	\$ 82,688,595.06	\$ 586,201,422.40
Student Loan Interest Activity		
i Regular Interest Collections	\$ 10,020,039.08	\$ 41,035,855.99
ii Interest Claims Received from Guarantors	1,645,591.07	2,411,922.68
iii Collection Fees/Returned Items	44,863.22	306,887.49
iv Late Fee Reimbursements	317,252.09	1,075,487.15
v Interest Reimbursements	26,609.63	77,481.13
vi Other System Adjustments	0.00	0.00
vii Special Allowance Payments	232,416.52	6,927,228.01
viii Subsidy Payments	10,696,820.09	29,712,266.17
ix Total Interest Collections	\$ 22,983,591.70	\$ 81,547,128.62
Student Loan Non-Cash Interest Activity		
i Interest Accrual Adjustment	\$ 8,507.41	\$ 21,850.03
ii Capitalized Interest	17,634,044.38	57,799,333.25
iii Total Non-Cash Interest Adjustments	\$ 17,642,551.79	\$ 57,821,183.28
Student Loan Interest Purchases	\$ 0.00	\$ (1,126,271.51)
Total Student Loan Interest Activity	\$ 40,626,143.49	\$ 138,242,040.39
(=) Ending Student Loan Portfolio Balance	\$ 2,222,251,722.93	\$ 2,304,940,317.99
(+) Interest to be Capitalized	\$ 66,290,280.27	\$ 64,073,843.93
(=) TOTAL POOL	\$ 2,288,542,003.20	\$ 2,369,014,161.92
(+) Capitalized Interest	\$ -	\$ 40,000,000.00
(+) Reserve Account Balance	\$ 5,721,355.01	\$ 5,922,535.40
(-) Total Adjusted Pool	\$ 2,294,263,358.21	\$ 2,414,936,697.32

XIII. 2007-3		Payment History and CPRs	
Distribution Date	Actual Pool Balances	Since Issued CPR *	
Apr-07	\$ 2,964,601,132	10.52%	
Jul-07	\$ 2,748,157,758	20.72%	
Oct-07	\$ 2,517,651,646	23.60%	
Jan-08	\$ 2,369,014,162	22.21%	
Apr-08	\$ 2,294,263,358	19.19%	

* 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.