

SLM Student Loan Trust 2007-3
Quarterly Servicing Report

Distribution Date 07/25/2007
Collection Period 04/01/2007 - 06/30/2007

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. 2007-3 Deal Parameters

Student Loan Portfolio Characteristics		03/31/2007	Activity	06/30/2007
A	i Portfolio Balance	\$ 2,898,798,699.55	(\$217,446,625.22)	\$ 2,681,352,074.33
	ii Interest to be Capitalized	65,802,432.11		66,805,684.01
	iii Total Pool	\$ 2,964,601,131.66		\$ 2,748,157,758.34
	iv Capitalized Interest	40,000,000.00		40,000,000.00
	v Specified Reserve Account Balance	7,411,502.83		6,870,394.40
	vi Total Adjusted Pool	\$ 3,012,012,634.49		\$ 2,795,028,152.74
B	i Weighted Average Coupon (WAC)	6.912%		6.934%
	ii Weighted Average Remaining Term	123.82		122.10
	iii Number of Loans	940,914		878,053
	iv Number of Borrowers	421,163		397,297
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ -		\$ -
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 259,564,828		\$ 237,397,158
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 2,705,036,304		\$ 2,510,760,600
	viii Pool Factor	0.986928587		0.914873648

Notes	Spread	Balance 4/25/2007	% of O/S Securities	Balance 7/25/2007	% of O/S Securities
C	i A-1 Notes 78443YAA4	-0.010% \$ 1,243,636,634.49	41.289%	\$ 1,036,591,626.35	36.956%
	ii A-2 Notes 78443YAB2	0.010% 975,000,000.00	32.370%	975,000,000.00	34.760%
	iii A-3 Notes 78443YAC0	0.040% 363,000,000.00	12.052%	363,000,000.00	12.941%
	iv A-4 Notes 78443YAD8	0.060% 338,835,000.00	11.249%	338,835,000.00	12.080%
	v B Notes 78443YAE6	0.150% 91,541,000.00	3.039%	91,541,000.00	3.264%
	Total Notes	\$ 3,012,012,634.49	100.000%	\$ 2,804,967,626.35	100.000%

Reserve Account		04/25/2007	07/25/2007
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 7,411,502.83	\$ 6,870,394.40
	iv Reserve Account Floor Balance (\$)	\$ 3,003,866.00	\$ 3,003,866.00
	v Current Reserve Acct Balance (\$)	\$ 7,411,502.83	\$ 6,870,394.40

Other Accounts		04/25/2007	07/25/2007
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Capitalized Interest Account	\$ 40,000,000.00	\$ 40,000,000.00
	iii Floor Income Rebate Account	\$ 4,706.41	\$ 23,435.37

Asset/Liability		04/25/2007	07/25/2007
F	i Total Adjusted Pool + Supplemental Loan Purchase Acct	\$ 3,012,012,634.49	\$ 2,795,028,152.74
	ii Total Outstanding Balance Notes	\$ 3,012,012,634.49	\$ 2,804,967,626.35
	iii Difference	\$ 0.00	\$ (9,939,473.61)
	iv Parity Ratio	1.00000	0.99646

II. 2007-3 Transactions from: 03/31/2007 through: 06/30/2007

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	231,811,301.57
ii	Principal Collections from Guarantor		1,816,018.03
iii	Principal Reimbursements		426,541.28
iv	Other System Adjustments		0.00
v	Total Principal Collections	\$	234,053,860.88
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	21,738.00
ii	Capitalized Interest		(16,628,973.66)
iii	Total Non-Cash Principal Activity	\$	(16,607,235.66)
C	Student Loan Principal Purchases	\$	0.00
D	Total Student Loan Principal Activity	\$	217,446,625.22
E	Student Loan Interest Activity		
i	Regular Interest Collections	\$	13,316,469.41
ii	Interest Claims Received from Guarantors		32,225.74
iii	Collection Fees/Returned Items		123,016.61
iv	Late Fee Reimbursements		347,677.31
v	Interest Reimbursements		8,475.99
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		684,189.66
viii	Subsidy Payments		2,874,700.95
ix	Total Interest Collections	\$	17,386,755.67
F	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	\$	1,754.53
ii	Capitalized Interest		16,628,973.66
iii	Total Non-Cash Interest Adjustments	\$	16,630,728.19
G	Student Loan Interest Purchases	\$	0.00
H	Total Student Loan Interest Activity	\$	34,017,483.86
I	Non-Reimbursable Losses During Collection Period	\$	0.00
J	Cumulative Non-Reimbursable Losses to Date	\$	0.00

III. 2007-3 Collection Account Activity		03/31/2007	through	06/30/2007
A	Principal Collections			
i	Principal Payments Received	\$		31,788,610.79
ii	Consolidation Principal Payments			201,838,708.81
iii	Reimbursements by Seller			36,400.60
iv	Borrower Benefits Reimbursements			215,561.34
v	Reimbursements by Servicer			720.59
vi	Re-purchased Principal			173,858.75
vii	Total Principal Collections	\$		234,053,860.88
B	Interest Collections			
i	Interest Payments Received	\$		12,780,553.43
ii	Consolidation Interest Payments			4,127,032.33
iii	Reimbursements by Seller			2.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			2,789.32
vi	Re-purchased Interest			5,684.67
vii	Collection Fees/Return Items			123,016.61
viii	Late Fees			347,677.31
ix	Total Interest Collections	\$		17,386,755.67
C	Other Reimbursements	\$		118,342.27
D	Reserves in Excess of the Requirement	\$		541,108.43
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		2,260,604.39
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	\$		0.00
K	Initial Deposit to the Collection Account	\$		0.00
L	TOTAL AVAILABLE FUNDS	\$		254,360,671.64
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(4,298,002.45)
	Floor Income Rebate Fees to Dept. of Education	\$		(4,765.29)
	Funds Allocated to the Floor Income Rebate Account	\$		(23,435.37)
	Funds Released from the Floor Income Rebate Account	\$		4,706.41
M	NET AVAILABLE FUNDS	\$		250,039,174.94
N	Servicing Fees Due for Current Period	\$		2,086,798.72
O	Carryover Servicing Fees Due	\$		0.00
P	Administration Fees Due	\$		20,000.00
Q	Total Fees Due for Period	\$		2,106,798.72

IV. 2007-3

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		% *	
	03/31/2007	06/30/2007	03/31/2007	06/30/2007	03/31/2007	06/30/2007	03/31/2007	06/30/2007	03/31/2007	06/30/2007
INTERIM:										
In School										
Current	6.557%	6.558%	333,176	262,041	35.410%	29.843%	\$ 1,155,499,976.39	\$ 888,195,537.28	39.861%	33.125%
Grace										
Current	6.577%	6.559%	127,514	109,312	13.552%	12.449%	\$ 390,415,313.54	\$ 380,318,756.27	13.468%	14.184%
TOTAL INTERIM	6.562%	6.558%	460,690	371,353	48.962%	42.293%	\$ 1,545,915,289.93	\$ 1,268,514,293.55	53.330%	47.309%
REPAYMENT										
Active										
Current	7.470%	7.405%	243,333	247,673	25.861%	28.207%	\$ 659,968,462.26	\$ 667,482,020.57	22.767%	24.893%
31-60 Days Delinquent	7.378%	7.345%	29,638	30,562	3.150%	3.481%	84,857,984.11	85,409,772.83	2.927%	3.185%
61-90 Days Delinquent	7.298%	7.322%	24,112	22,851	2.563%	2.602%	69,770,740.94	62,972,380.03	2.407%	2.349%
91-120 Days Delinquent	7.309%	7.335%	16,272	17,537	1.729%	1.997%	46,124,689.48	50,013,447.97	1.591%	1.865%
> 120 Days Delinquent	7.350%	7.311%	34,641	60,400	3.682%	6.879%	90,885,446.61	162,412,122.10	3.135%	6.057%
Deferment										
Current	6.826%	6.793%	78,018	73,910	8.292%	8.417%	229,329,833.08	214,653,175.71	7.911%	8.005%
Forbearance										
Current	7.408%	7.360%	54,034	53,334	5.743%	6.074%	171,311,825.28	168,343,952.40	5.910%	6.278%
TOTAL REPAYMENT	7.325%	7.286%	480,048	506,267	51.019%	57.658%	\$ 1,352,248,981.76	\$ 1,411,286,871.61	46.649%	52.633%
Claims in Process (1)	7.223%	7.368%	176	433	0.019%	0.049%	\$ 634,427.86	\$ 1,550,909.17	0.022%	0.058%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	6.912%	6.934%	940,914	878,053	100.000%	100.000%	\$ 2,898,798,699.55	\$ 2,681,352,074.33	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	6.877%	496,174	\$ 1,308,224,103.34	48.790%
- GSL - Unsubsidized	6.810%	349,558	1,165,369,434.81	43.462%
- PLUS Loans	8.005%	29,994	199,614,867.05	7.445%
- SLS Loans	<u>8.515%</u>	<u>2,327</u>	<u>8,143,669.13</u>	<u>0.304%</u>
- Total	6.934%	878,053	\$ 2,681,352,074.33	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	6.893%	635,228	\$ 2,103,250,829.93	78.440%
-Two Year	7.057%	176,388	412,540,292.06	15.386%
-Technical	7.152%	66,430	165,545,913.11	6.174%
-Other	<u>6.912%</u>	<u>7</u>	<u>15,039.23</u>	<u>0.001%</u>
- Total	6.934%	878,053	\$ 2,681,352,074.33	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	\$	33,884,672.18
B	Interest Subsidy Payments Accrued During Collection Period		14,221,592.86
C	Special Allowance Payments Accrued During Collection Period		3,455,942.11
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		2,260,604.39
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>0.00</u>
F	Net Expected Interest Collections	\$	53,822,811.54

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	0.013510972	04/25/2007 - 07/25/2007	1 NY Business Day	5.34500%	LIBOR
B	Class A-2 Interest Rate	0.013561528	04/25/2007 - 07/25/2007	1 NY Business Day	5.36500%	LIBOR
C	Class A-3 Interest Rate	0.013637361	04/25/2007 - 07/25/2007	1 NY Business Day	5.39500%	LIBOR
D	Class A-4 Interest Rate	0.013687917	04/25/2007 - 07/25/2007	1 NY Business Day	5.41500%	LIBOR
E	Class B Interest Rate	0.013915417	04/25/2007 - 07/25/2007	1 NY Business Day	5.50500%	LIBOR

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.salliemae.com/salliemae/investor/simtrust/extracts/abrate.txt>.

VIII. 2007-3 Inputs From Initial Period 03/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,898,798,699.55
ii	Interest To Be Capitalized		65,802,432.11
iii	Total Pool	\$	2,964,601,131.66
iv	Capitalized Interest		40,000,000.00
v	Specified Reserve Account Balance		7,411,502.83
vi	Total Adjusted Pool	\$	3,012,012,634.49
B	Total Note Factor		0.987099798
C	Total Note Balance	\$	3,012,012,634.49

D	Note Balance	04/25/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		0.969319279	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	1,243,636,634.49	\$ 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	\$	7,411,502.83
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)	\$ 250,039,174.94	\$ 250,039,174.94
B	Primary Servicing Fees - Current Month	\$ 2,086,798.72	\$ 247,952,376.22
C	Administration Fee	\$ 20,000.00	\$ 247,932,376.22
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 16,802,740.02	\$ 231,129,636.20
ii	Class A-2	\$ 13,222,489.58	\$ 217,907,146.62
iii	Class A-3	\$ 4,950,362.08	\$ 212,956,784.54
iv	Class A-4	\$ 4,637,945.24	\$ 208,318,839.30
v	Total Class A Interest Distribution	\$ 39,613,536.92	
E	Class B Noteholders' Interest Distribution Amount	\$ 1,273,831.16	\$ 207,045,008.14
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 207,045,008.14	\$ 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	\$ 207,045,008.14	
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	\$ 2,681,352,074.33	
ii	Borrower Interest Accrued	33,884,672.18	
iii	Interest Subsidy Payments Accrued	14,221,592.86	
iv	Special Allowance Payments Accrued	3,455,942.11	
v	Reserve Account Balance (after any reinstatement)	6,870,394.40	
vi	Capitalized Interest Account Balance	40,000,000.00	
viii	Less Specified Reserve Account Balance	(6,870,394.40)	
ix	Total	\$ 2,772,914,281.48	
x	Class A Notes Outstanding (after application of available funds)	\$ 2,713,426,626.35	
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	\$	7,411,502.83
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	7,411,502.83
iv	Required Reserve Account Balance	\$	6,870,394.40
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	541,108.43
vii	Ending Reserve Account Balance	\$	6,870,394.40

B Supplemental Loan Purchase Account

Supplemental Purchase Period End Date			03/29/2007
i	Beginning Balance	\$	-
ii	Supplemental Loan Purchases	\$	-
iii	Transfers to Collection Account	\$	-
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	\$	0.00
iii	Ending Balance	\$	40,000,000.00

D Floor Income Rebate Account

i	Beginning Balance	\$	4,706.41
ii	Deposits for the Period	\$	23,435.37
iii	Release to Collection Account	\$	(4,706.41)
iv	Ending Balance	\$	23,435.37

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	\$ 16,802,740.02	\$ 13,222,489.58	\$ 4,950,362.08	\$ 4,637,945.24	\$ 1,273,831.16
ii	Quarterly Interest Paid	<u>16,802,740.02</u>	<u>13,222,489.58</u>	<u>4,950,362.08</u>	<u>4,637,945.24</u>	<u>1,273,831.16</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 216,984,481.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>207,045,008.14</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 9,939,473.61	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 223,847,748.16	\$ 13,222,489.58	\$ 4,950,362.08	\$ 4,637,945.24	\$ 1,273,831.16

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	6/30/07	\$ 3,012,012,634.49
ii	Adjusted Pool Balance	6/30/07	2,795,028,152.74
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 216,984,481.75</u>
iv	Adjusted Pool Balance	3/31/07	\$ 3,012,012,634.49
v	Adjusted Pool Balance	6/30/07	2,795,028,152.74
vi	Current Principal Due (iv - v)		\$ 216,984,481.75
vii	Notes Issued Exceeding Adjusted Pool Balance		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 216,984,481.75</u>
ix	Principal Distribution Amount Paid		\$ 207,045,008.14
x	Principal Shortfall (viii - ix)		\$ 9,939,473.61
C	Total Principal Distribution		\$ 207,045,008.14
D	Total Interest Distribution		40,887,368.08
E	Total Cash Distributions		\$ 247,932,376.22

F

Note Balances		04/25/2007	Paydown Factor	07/25/2007
i	A-1 Note Balance 78443YAA4	\$ 1,243,636,634.49		\$ 1,036,591,626.35
	A-1 Note Pool Factor	0.969319279	0.161375688	0.807943590
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
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000

	4/1/07 - 6/30/07	3/15/07 - 3/31/07
Beginning Student Loan Portfolio Balance	\$ 2,898,798,699.55	\$ 2,891,141,740.39
Student Loan Principal Activity		
i Regular Principal Collections	\$ 231,811,301.57	\$ 41,646,379.08
ii Principal Collections from Guarantor	1,816,018.03	42,706.26
iii Principal Reimbursements	426,541.28	50,181.13
iv Other System Adjustments	0.00	0.00
v Total Principal Collections	\$ 234,053,860.88	\$ 41,739,266.47
Student Loan Non-Cash Principal Activity		
i Other Adjustments	\$ 21,738.00	\$ 8,103.73
ii Capitalized Interest	(16,628,973.66)	(3,518,896.16)
iii Total Non-Cash Principal Activity	\$ (16,607,235.66)	\$ (3,510,792.43)
Student Loan Principal Purchases	\$ 0.00	\$ (45,885,433.20)
(-) Total Student Loan Principal Activity	\$ 217,446,625.22	\$ (7,656,959.16)
Student Loan Interest Activity		
i Regular Interest Collections	\$ 13,316,469.41	\$ 2,352,755.79
ii Interest Claims Received from Guarantors	32,225.74	429.30
iii Collection Fees/Returned Items	123,016.61	23,904.20
iv Late Fee Reimbursements	347,677.31	88,142.83
v Interest Reimbursements	8,475.99	760.61
vi Other System Adjustments	0.00	0.00
vii Special Allowance Payments	684,189.66	0.00
viii Subsidy Payments	2,874,700.95	0.00
ix Total Interest Collections	\$ 17,386,755.67	\$ 2,465,992.73
Student Loan Non-Cash Interest Activity		
i Interest Accrual Adjustment	\$ 1,754.53	\$ 3,476.99
ii Capitalized Interest	16,628,973.66	3,518,896.16
iii Total Non-Cash Interest Adjustments	\$ 16,630,728.19	\$ 3,522,373.15
Student Loan Interest Purchases	\$ 0.00	\$ (1,126,271.51)
Total Student Loan Interest Activity	\$ 34,017,483.86	\$ 4,862,094.37
(=) Ending Student Loan Portfolio Balance	\$ 2,681,352,074.33	\$ 2,898,798,699.55
(+) Interest to be Capitalized	\$ 66,805,684.01	\$ 65,802,432.11
(=) TOTAL POOL	\$ 2,748,157,758.34	\$ 2,964,601,131.66
(+) Capitalized Interest	\$ 40,000,000.00	\$ 40,000,000.00
(+) Reserve Account Balance	\$ 6,870,394.40	\$ 7,411,502.83
(=) Total Adjusted Pool	\$ 2,795,028,152.74	\$ 3,012,012,634.49

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%	

* 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.