

SLM Student Loan Trust 2007-3
Quarterly Servicing Report

Distribution Date	10/25/2007
Collection Period	07/01/2007 - 09/30/2007

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		06/30/2007	Activity	09/30/2007
A	i Portfolio Balance	\$ 2,681,352,074.33	(\$232,592,564.19)	\$ 2,448,759,510.14
	ii Interest to be Capitalized	66,805,684.01		68,892,135.89
	iii Total Pool	\$ 2,748,157,758.34		\$ 2,517,651,646.03
	iv Capitalized Interest	40,000,000.00		40,000,000.00
	v Specified Reserve Account Balance	6,870,394.40		6,294,129.12
	vi Total Adjusted Pool	\$ 2,795,028,152.74		\$ 2,563,945,775.15
B	i Weighted Average Coupon (WAC)	6.934%		7.009%
	ii Weighted Average Remaining Term	122.10		121.44
	iii Number of Loans	878,053		813,187
	iv Number of Borrowers	397,297		371,380
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ 0.00		\$ 0.00
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 237,397,158.22		\$ 215,882,138.10
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 2,510,760,600.12		\$ 2,301,769,507.93
	viii Pool Factor	0.914873648		0.838137162

Notes	Spread	Balance 7/25/2007	% of O/S Securities	Balance 10/25/2007	% of O/S Securities
C	i A-1 Notes 78443YAA4	-0.010% \$ 1,036,591,626.35	36.956%	\$ 797,160,656.43	31.072%
	ii A-2 Notes 78443YAB2	0.010% 975,000,000.00	34.760%	975,000,000.00	38.004%
	iii A-3 Notes 78443YAC0	0.040% 363,000,000.00	12.941%	363,000,000.00	14.149%
	iv A-4 Notes 78443YAD8	0.060% 338,835,000.00	12.080%	338,835,000.00	13.207%
	v B Notes 78443YAE6	0.150% 91,541,000.00	3.264%	91,541,000.00	3.568%
	Total Notes	\$ 2,804,967,626.35	100.000%	\$ 2,565,536,656.43	100.000%

Reserve Account		07/25/2007	10/25/2007
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 6,870,394.40	\$ 6,294,129.12
	iv Reserve Account Floor Balance (\$)	\$ 3,003,866.00	\$ 3,003,866.00
	v Current Reserve Acct Balance (\$)	\$ 6,870,394.40	\$ 6,294,129.12

Other Accounts		07/25/2007	10/25/2007
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	\$ 23,435.37	\$ 19,086.17

Asset/Liability		07/25/2007	10/25/2007
F	i Total Adjusted Pool + Supplemental Loan Purchase Acct	\$ 2,795,028,152.74	\$ 2,563,945,775.15
	ii Total Outstanding Balance Notes	\$ 2,804,967,626.35	\$ 2,565,536,656.43
	iii Difference	\$ (9,939,473.61)	\$ (1,590,881.28)
	iv Parity Ratio	0.99646	0.99938

II. 2007-3 Transactions from: 06/30/2007 through: 09/30/2007

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	238,469,526.81
ii	Principal Collections from Guarantor		8,328,232.10
iii	Principal Reimbursements		343,490.20
iv	Other System Adjustments		0.00
v	Total Principal Collections	\$	247,141,249.11
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	86,643.51
ii	Capitalized Interest		(14,635,328.43)
iii	Total Non-Cash Principal Activity	\$	(14,548,684.92)
C	Student Loan Principal Purchases	\$	0.00
D	Total Student Loan Principal Activity	\$	232,592,564.19
E	Student Loan Interest Activity		
i	Regular Interest Collections	\$	14,317,879.35
ii	Interest Claims Received from Guarantors		309,493.56
iii	Collection Fees/Returned Items		107,832.78
iv	Late Fee Reimbursements		355,933.47
v	Interest Reimbursements		26,346.65
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		3,484,737.86
viii	Subsidy Payments		14,326,697.28
ix	Total Interest Collections	\$	32,928,920.95
F	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	\$	3,246.23
ii	Capitalized Interest		14,635,328.43
iii	Total Non-Cash Interest Adjustments	\$	14,638,574.66
G	Student Loan Interest Purchases	\$	0.00
H	Total Student Loan Interest Activity	\$	47,567,495.61
I	Non-Reimbursable Losses During Collection Period	\$	61,272.50
J	Cumulative Non-Reimbursable Losses to Date	\$	61,272.50

III. 2007-3 Collection Account Activity		06/30/2007	through	09/30/2007
A	Principal Collections			
i	Principal Payments Received	\$		35,531,423.21
ii	Consolidation Principal Payments			211,266,335.70
iii	Reimbursements by Seller			3,257.26
iv	Borrower Benefits Reimbursements			71,918.94
v	Reimbursements by Servicer			506.89
vi	Re-purchased Principal			267,807.11
vii	Total Principal Collections	\$		247,141,249.11
B	Interest Collections			
i	Interest Payments Received	\$		26,887,879.02
ii	Consolidation Interest Payments			5,550,929.03
iii	Reimbursements by Seller			(472.03)
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			15,529.39
vi	Re-purchased Interest			11,289.29
vii	Collection Fees/Return Items			107,832.78
viii	Late Fees			355,933.47
ix	Total Interest Collections	\$		32,928,920.95
C	Other Reimbursements	\$		89,774.19
D	Reserves in Excess of the Requirement	\$		576,265.28
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		3,150,021.91
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	\$		283,886,231.44
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(3,967,704.87)
	Floor Income Rebate Fees to Dept. of Education	\$		(23,361.18)
	Funds Allocated to the Floor Income Rebate Account	\$		(19,086.17)
	Funds Released from the Floor Income Rebate Account	\$		23,435.37
M	NET AVAILABLE FUNDS	\$		279,899,514.59
N	Servicing Fees Due for Current Period	\$		1,904,143.38
O	Carryover Servicing Fees Due	\$		0.00
P	Administration Fees Due	\$		20,000.00
Q	Total Fees Due for Period	\$		1,924,143.38

IV. 2007-3

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		% *	
	06/30/2007	09/30/2007	06/30/2007	09/30/2007	06/30/2007	09/30/2007	06/30/2007	09/30/2007	06/30/2007	09/30/2007
INTERIM:										
In School										
Current	6.558%	6.633%	262,041	234,646	29.843%	28.855%	\$ 888,195,537.28	\$ 786,368,991.16	33.125%	32.113%
Grace										
Current	6.559%	6.634%	109,312	88,405	12.449%	10.871%	380,318,756.27	\$ 313,684,703.84	14.184%	12.810%
TOTAL INTERIM	6.558%	6.633%	371,353	323,051	42.293%	39.727%	\$ 1,268,514,293.55	\$ 1,100,053,695.00	47.309%	44.923%
REPAYMENT										
Active										
Current	7.405%	7.497%	247,673	209,887	28.207%	25.810%	\$ 667,482,020.57	\$ 546,862,421.51	24.893%	22.332%
31-60 Days Delinquent	7.345%	7.355%	30,562	32,979	3.481%	4.056%	85,409,772.83	93,287,950.30	3.185%	3.810%
61-90 Days Delinquent	7.322%	7.362%	22,851	19,779	2.602%	2.432%	62,972,380.03	55,151,348.80	2.349%	2.252%
91-120 Days Delinquent	7.335%	7.379%	17,537	15,314	1.997%	1.883%	50,013,447.97	42,198,682.70	1.865%	1.723%
> 120 Days Delinquent	7.311%	7.379%	60,400	61,917	6.879%	7.614%	162,412,122.10	164,741,793.51	6.057%	6.728%
Deferment										
Current	6.793%	6.831%	73,910	81,401	8.417%	10.010%	214,653,175.71	235,060,755.15	8.005%	9.599%
Forbearance										
Current	7.360%	7.396%	53,334	53,757	6.074%	6.611%	168,343,952.40	169,005,005.16	6.278%	6.902%
TOTAL REPAYMENT	7.286%	7.329%	506,267	475,034	57.658%	58.416%	\$ 1,411,286,871.61	\$ 1,306,307,957.13	52.633%	53.346%
Claims in Process (1)	7.368%	7.390%	433	15,102	0.049%	1.857%	\$ 1,550,909.17	\$ 42,397,858.01	0.058%	1.731%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	6.934%	7.009%	878,053	813,187	100.000%	100.000%	\$ 2,681,352,074.33	\$ 2,448,759,510.14	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	6.956%	461,148	\$ 1,198,416,235.36	48.940%
- GSL - Unsubsidized	6.891%	322,669	1,065,610,799.04	43.516%
- PLUS Loans	8.064%	27,200	177,214,853.82	7.237%
- SLS Loans	<u>8.241%</u>	<u>2,170</u>	<u>7,517,621.92</u>	<u>0.307%</u>
- Total	7.009%	813,187	\$ 2,448,759,510.14	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	6.963%	587,705	\$ 1,915,843,490.84	78.237%
-Two Year	7.137%	158,320	364,114,701.42	14.869%
-Technical	7.259%	67,156	168,787,295.92	6.893%
-Other	<u>6.679%</u>	<u>6</u>	<u>14,021.96</u>	<u>0.001%</u>
- Total	7.009%	813,187	\$ 2,448,759,510.14	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	\$	32,900,276.74
B	Interest Subsidy Payments Accrued During Collection Period		12,444,364.36
C	Special Allowance Payments Accrued During Collection Period		2,807,044.59
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		3,150,021.91
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Net Expected Interest Collections	\$	51,301,707.60

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	0.013672222	07/25/2007 - 10/25/2007	1 NY Business Day	5.35000%	LIBOR
B	Class A-2 Interest Rate	0.013723333	07/25/2007 - 10/25/2007	1 NY Business Day	5.37000%	LIBOR
C	Class A-3 Interest Rate	0.013800000	07/25/2007 - 10/25/2007	1 NY Business Day	5.40000%	LIBOR
D	Class A-4 Interest Rate	0.013851111	07/25/2007 - 10/25/2007	1 NY Business Day	5.42000%	LIBOR
E	Class B Interest Rate	0.014081111	07/25/2007 - 10/25/2007	1 NY Business Day	5.51000%	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 06/30/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,681,352,074.33
ii	Interest To Be Capitalized		66,805,684.01
iii	Total Pool	\$	<u>2,748,157,758.34</u>
iv	Capitalized Interest		40,000,000.00
v	Specified Reserve Account Balance		6,870,394.40
vi	Total Adjusted Pool	\$	<u>2,795,028,152.74</u>
B	Total Note Factor		0.919246801
C	Total Note Balance	\$	2,804,967,626.35

D	Note Balance	07/25/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor	0.807943590	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$ 1,036,591,626.35	\$ 975,000,000.00	\$ 363,000,000.00	\$ 338,835,000.00	\$ 91,541,000.00	
iii	Note Principal Shortfall	\$ 9,939,473.61	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	6,870,394.40
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)	\$ 279,899,514.59	\$ 279,899,514.59
B	Primary Servicing Fees - Current Month	\$ 1,904,143.38	\$ 277,995,371.21
C	Administration Fee	\$ 20,000.00	\$ 277,975,371.21
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 14,172,511.07	\$ 263,802,860.14
ii	Class A-2	\$ 13,380,250.00	\$ 250,422,610.14
iii	Class A-3	\$ 5,009,400.00	\$ 245,413,210.14
iv	Class A-4	\$ 4,693,241.23	\$ 240,719,968.91
v	Total Class A Interest Distribution	\$ 37,255,402.30	
E	Class B Noteholders' Interest Distribution Amount	\$ 1,288,998.99	\$ 239,430,969.92
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 239,430,969.92	\$ 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	\$ 239,430,969.92	
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	\$ 2,448,759,510.14	
ii	Borrower Interest Accrued	32,900,276.74	
iii	Interest Subsidy Payments Accrued	12,444,364.36	
iv	Special Allowance Payments Accrued	2,807,044.59	
v	Reserve Account Balance (after any reinstatement)	6,294,129.12	
vi	Capitalized Interest Account Balance	40,000,000.00	
viii	Less Specified Reserve Account Balance	(6,294,129.12)	
ix	Total	\$ 2,536,911,195.83	
x	Class A Notes Outstanding (after application of available funds)	\$ 2,473,995,656.43	
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	\$	6,870,394.40
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	6,870,394.40
iv	Required Reserve Account Balance	\$	6,294,129.12
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	576,265.28
vii	Ending Reserve Account Balance	\$	6,294,129.12

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	\$	0.00
iii	Ending Balance	\$	40,000,000.00

D Floor Income Rebate Account

i	Beginning Balance	\$	23,435.37
ii	Deposits for the Period	\$	19,086.17
iii	Release to Collection Account	\$	(23,435.37)
iv	Ending Balance	\$	19,086.17

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	\$ 14,172,511.07	\$ 13,380,250.00	\$ 5,009,400.00	\$ 4,693,241.23	\$ 1,288,998.99
ii	Quarterly Interest Paid	<u>14,172,511.07</u>	<u>13,380,250.00</u>	<u>5,009,400.00</u>	<u>4,693,241.23</u>	<u>1,288,998.99</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 241,021,851.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>239,430,969.92</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 1,590,881.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 253,603,480.99	\$ 13,380,250.00	\$ 5,009,400.00	\$ 4,693,241.23	\$ 1,288,998.99

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	9/30/07	\$ 2,804,967,626.35
ii	Adjusted Pool Balance	9/30/07	<u>2,563,945,775.15</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 241,021,851.20</u>
iv	Adjusted Pool Balance	6/30/07	\$ 2,795,028,152.74
v	Adjusted Pool Balance	9/30/07	<u>2,563,945,775.15</u>
vi	Current Principal Due (iv - v)		\$ 231,082,377.59
vii	Notes Issued Exceeding Adjusted Pool Balance		9,939,473.61
viii	Principal Distribution Amount (vi + vii)		<u>\$ 241,021,851.20</u>
ix	Principal Distribution Amount Paid		\$ 239,430,969.92
x	Principal Shortfall (viii - ix)		\$ 1,590,881.28
C	Total Principal Distribution		\$ 239,430,969.92
D	Total Interest Distribution		38,544,401.29
E	Total Cash Distributions		\$ 277,975,371.21

F

Note Balances		07/25/2007	Paydown Factor	10/25/2007
i	A-1 Note Balance 78443YAA4	\$ 1,036,591,626.35		\$ 797,160,656.43
	A-1 Note Pool Factor	0.807943590	0.186618059	0.621325531
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

	7/1/07 - 9/30/07	4/1/07 - 6/30/07	3/15/07 - 3/31/07
Beginning Student Loan Portfolio Balance	\$ 2,681,352,074.33	\$ 2,898,798,699.55	\$ 2,891,141,740.39
Student Loan Principal Activity			
i Regular Principal Collections	\$ 238,469,526.81	\$ 231,811,301.57	\$ 41,646,379.08
ii Principal Collections from Guarantor	8,328,232.10	1,816,018.03	42,706.26
iii Principal Reimbursements	343,490.20	426,541.28	50,181.13
iv Other System Adjustments	0.00	0.00	0.00
v Total Principal Collections	\$ 247,141,249.11	\$ 234,053,860.88	\$ 41,739,266.47
Student Loan Non-Cash Principal Activity			
i Other Adjustments	\$ 86,643.51	\$ 21,738.00	\$ 8,103.73
ii Capitalized Interest	(14,635,328.43)	(16,628,973.66)	(3,518,896.16)
iii Total Non-Cash Principal Activity	\$ (14,548,684.92)	\$ (16,607,235.66)	\$ (3,510,792.43)
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ (45,885,433.20)
(-) Total Student Loan Principal Activity	\$ 232,592,564.19	\$ 217,446,625.22	\$ (7,656,959.16)
Student Loan Interest Activity			
i Regular Interest Collections	\$ 14,317,879.35	\$ 13,316,469.41	\$ 2,352,755.79
ii Interest Claims Received from Guarantors	309,493.56	32,225.74	429.30
iii Collection Fees/Returned Items	107,832.78	123,016.61	23,904.20
iv Late Fee Reimbursements	355,933.47	347,677.31	88,142.83
v Interest Reimbursements	26,346.65	8,475.99	760.61
vi Other System Adjustments	0.00	0.00	0.00
vii Special Allowance Payments	3,484,737.86	684,189.66	0.00
viii Subsidy Payments	14,326,697.28	2,874,700.95	0.00
ix Total Interest Collections	\$ 32,928,920.95	\$ 17,386,755.67	\$ 2,465,992.73
Student Loan Non-Cash Interest Activity			
i Interest Accrual Adjustment	\$ 3,246.23	\$ 1,754.53	\$ 3,476.99
ii Capitalized Interest	14,635,328.43	16,628,973.66	3,518,896.16
iii Total Non-Cash Interest Adjustments	\$ 14,638,574.66	\$ 16,630,728.19	\$ 3,522,373.15
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (1,126,271.51)
Total Student Loan Interest Activity	\$ 47,567,495.61	\$ 34,017,483.86	\$ 4,862,094.37
(=) Ending Student Loan Portfolio Balance	\$ 2,448,759,510.14	\$ 2,681,352,074.33	\$ 2,898,798,699.55
(+) Interest to be Capitalized	\$ 68,892,135.89	\$ 66,805,684.01	\$ 65,802,432.11
(=) TOTAL POOL	\$ 2,517,651,646.03	\$ 2,748,157,758.34	\$ 2,964,601,131.66
(+) Capitalized Interest	\$ 40,000,000.00	\$ 40,000,000.00	\$ 40,000,000.00
(+) Reserve Account Balance	\$ 6,294,129.12	\$ 6,870,394.40	\$ 7,411,502.83
(-) Total Adjusted Pool	\$ 2,563,945,775.15	\$ 2,795,028,152.74	\$ 3,012,012,634.49

XIII. 2007-3			
Payment History and CPRs			
Distribution Date	Actual Pool Balances	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%

* 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.