

SLM Student Loan Trust 2007-7
Quarterly Servicing Report

Distribution Date	01/25/2008
Collection Period	11/08/2007 - 12/31/2007

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. 2007-7 Deal Parameters

Student Loan Portfolio Characteristics		11/08/2007		Activity		12/31/2007	
A	i	Portfolio Balance	\$ 1,459,597,401.03	\$421,135,209.30	\$ 1,880,732,610.33		
	ii	Interest to be Capitalized	36,248,191.55		47,971,032.48		
	iii	Total Pool	\$ 1,495,845,592.58		\$ 1,928,703,642.81		
	iv	Capitalized Interest	44,000,000.00		44,000,000.00		
	v	Prefunding Account	449,307,058.00		0.00		
	vi	Specified Reserve Account Balance	4,879,042.00		4,821,759.11		
	vii	Total Adjusted Pool	\$ 1,994,031,692.58		\$ 1,977,525,401.92		
B	i	Weighted Average Coupon (WAC)	7.084%		7.099%		
	ii	Weighted Average Remaining Term	125.35		123.65		
	iii	Number of Loans	421,432		546,945		
	iv	Number of Borrowers	214,384		278,457		
	v	Aggregate Outstanding Principal Balance - T-Bill Other	\$ -		\$ -		
	vi	Aggregate Outstanding Principal Balance - T-Bill	\$ 179,927,354		\$ 246,908,810		
	vii	Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,315,918,238		\$ 1,681,794,833		
	viii	Pool Factor	1.00000000		0.988259365		

Notes		Spread	Balance 11/8/2007	% of O/S Securities	Balance 01/25/2008	% of O/S Securities
C	i	A-1 Notes 78444EAA7	0.14% \$ 476,000,000.00	23.794%	\$ 459,727,622.64	23.169%
	ii	A-2 Notes 78444EAB5	0.20% 656,000,000.00	32.792%	656,000,000.00	33.061%
	iii	A-3 Notes 78444EAC3	0.24% 273,000,000.00	13.647%	273,000,000.00	13.759%
	iv	A-4 Notes 78444EAD1	0.33% 535,481,000.00	26.767%	535,481,000.00	26.987%
	v	B Notes 78444EAE9	0.75% 60,015,000.00	3.000%	60,015,000.00	3.025%
		Total Notes	\$ 2,000,496,000.00	100.000%	\$ 1,984,223,622.64	100.000%

Reserve Account		11/08/2007		01/25/2008	
D	i	Required Reserve Acct Deposit (%)	0.25%	0.25%	
	ii	Reserve Acct Initial Deposit (\$)	\$ 4,879,042.00	\$ 0.00	
	iii	Specified Reserve Acct Balance (\$)	\$ 4,879,042.00	\$ 4,821,759.11	
	iv	Reserve Account Floor Balance (\$)	\$ 1,951,617.00	\$ 1,951,617.00	
	v	Current Reserve Acct Balance (\$)	\$ 4,879,042.00	\$ 4,821,759.11	

Other Accounts		11/08/2007		01/25/2008	
E	i	Supplemental Loan Purchase Account	\$ 6,464,213.49	\$ (0.00)	
	ii	Prefunding Account	\$ 449,307,058.00	\$ 0.00	
	iii	Capitalized Interest Account	\$ 44,000,000.00	\$ 44,000,000.00	
	iv	Floor Income Rebate Account	\$ 0.00	\$ 351,114.10	

Asset/Liability		11/08/2007		01/25/2008	
F	i	Total Adjusted Pool + Supplemental Loan Purchase/Pre-funding Acc	\$ 2,000,495,906.07	\$ 1,977,525,401.92	
	ii	Total Outstanding Balance Notes	\$ 2,000,496,000.00	\$ 1,984,223,622.64	
	iii	Difference	\$ (93.93)	\$ (6,698,220.72)	
	iv	Parity Ratio	1.00000	0.99662	

II. 2007-7 Transactions from:		11/08/2007	through:	12/31/2007
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		29,242,497.27
ii	Principal Collections from Guarantor			276,787.05
iii	Principal Reimbursements			102,796.24
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		29,622,080.56
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		16,975.75
ii	Capitalized Interest			(7,366,511.27)
iii	Total Non-Cash Principal Activity	\$		(7,349,535.52)
C	Student Loan Principal Purchases	\$		(443,407,754.34)
D	Total Student Loan Principal Activity	\$		(421,135,209.30)
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		3,659,116.42
ii	Interest Claims Received from Guarantors			5,010.47
iii	Collection Fees/Returned Items			8,834.67
iv	Late Fee Reimbursements			132,105.10
v	Interest Reimbursements			1,808.91
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			0.00
viii	Subsidy Payments			0.00
ix	Total Interest Collections	\$		3,806,875.57
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		(285.78)
ii	Capitalized Interest			7,366,511.27
iii	Total Non-Cash Interest Adjustments	\$		7,366,225.49
G	Student Loan Interest Purchases	\$		(12,709,673.18)
H	Total Student Loan Interest Activity	\$		(1,536,572.12)
I	Non-Reimbursable Losses During Collection Period	\$		0.00
J	Cumulative Non-Reimbursable Losses to Date	\$		0.00

III. 2007-7 Collection Account Activity		11/08/2007	through	12/31/2007
A	Principal Collections			
i	Principal Payments Received	\$		11,405,453.59
ii	Consolidation Principal Payments			18,113,830.73
iii	Reimbursements by Seller			(2,461.31)
iv	Borrower Benefits Reimbursements			61,311.40
v	Reimbursements by Servicer			0.00
vi	Re-purchased Principal			43,946.15
vii	Total Principal Collections	\$		29,622,080.56
B	Interest Collections			
i	Interest Payments Received	\$		3,363,323.49
ii	Consolidation Interest Payments			300,803.40
iii	Reimbursements by Seller			(14.90)
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			637.37
vi	Re-purchased Interest			1,186.44
vii	Collection Fees/Return Items			8,834.67
viii	Late Fees			132,105.10
ix	Total Interest Collections	\$		3,806,875.57
C	Other Reimbursements	\$		79,808.46
D	Reserves in Excess of the Requirement	\$		57,282.89
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		1,250,710.66
G	Funds borrowed during previous distributor	\$		0.00
H	Funds borrowed from subsequent distributor	\$		0.00
I	Excess Transferred from Supplemental Loan Purchase Account	\$		0.01
J	Excess Transferred from Pre-Funding Account	\$		1,313,290.37
K	Funds Released from Capitalized Interest Account	\$		0.00
L	Initial Deposit to the Collection Account	\$		5,180,000.00
M	TOTAL AVAILABLE FUNDS	\$		41,310,048.52
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(961,205.64)
	Floor Income Rebate Fees to Dept. of Education	\$		0.00
	Funds Allocated to the Floor Income Rebate Account	\$		(351,114.10)
	Funds Released from the Floor Income Rebate Account	\$		0.00
N	NET AVAILABLE FUNDS	\$		39,997,728.78
O	Servicing Fees Due for Current Period	\$		1,421,060.36
P	Carryover Servicing Fees Due	\$		0.00
Q	Administration Fees Due	\$		20,000.00
R	Total Fees Due for Period	\$		1,441,060.36

IV. 2007-7

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		% *	
	11/08/2007	12/31/2007	11/08/2007	12/31/2007	11/08/2007	12/31/2007	11/08/2007	12/31/2007	11/08/2007	12/31/2007
INTERIM:										
In School										
Current	6.758%	6.756%	165,865	194,296	39.358%	35.524%	\$ 652,835,301.53	\$ 775,719,908.16	44.727%	41.246%
Grace										
Current	6.748%	6.756%	55,564	58,788	13.185%	10.748%	194,919,816.87	\$ 199,280,875.75	13.354%	10.596%
TOTAL INTERIM	6.756%	6.756%	221,429	253,084	52.542%	46.272%	\$ 847,755,118.40	\$ 975,000,783.91	58.081%	51.842%
REPAYMENT										
Active										
Current	7.628%	7.517%	108,763	165,314	25.808%	30.225%	\$ 306,347,159.77	\$ 479,589,048.33	20.988%	25.500%
31-60 Days Delinquent	7.568%	7.445%	11,817	17,682	2.804%	3.233%	35,232,756.02	52,450,976.62	2.414%	2.789%
61-90 Days Delinquent	7.458%	7.487%	8,735	9,425	2.073%	1.723%	24,671,275.61	27,897,112.03	1.690%	1.483%
91-120 Days Delinquent	7.443%	7.484%	6,110	6,627	1.450%	1.212%	17,567,901.16	19,175,549.66	1.204%	1.020%
> 120 Days Delinquent	7.548%	7.478%	12,821	23,277	3.042%	4.256%	38,366,344.80	66,472,192.90	2.629%	3.534%
Deferment										
Current	7.340%	7.326%	33,459	43,101	7.939%	7.880%	121,350,959.57	156,557,688.18	8.314%	8.324%
Forbearance										
Current	7.635%	7.569%	18,249	28,214	4.330%	5.158%	68,155,481.91	102,802,339.89	4.669%	5.466%
TOTAL REPAYMENT	7.551%	7.481%	199,954	293,640	47.447%	53.687%	\$ 611,691,878.84	\$ 904,944,907.61	41.908%	48.117%
Claims in Process (1)	7.437%	7.234%	47	221	0.011%	0.040%	\$ 150,403.79	\$ 786,918.81	0.010%	0.042%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	7.084%	7.099%	421,430	546,945	100.000%	100.000%	\$ 1,459,597,401.03	\$ 1,880,732,610.33	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. 2007-7 Portfolio Characteristics by School and Program				
LOAN TYPE	WAC	# Loans	\$ Amount	%
- GSL - Subsidized	6.986%	310,599	\$ 875,471,343.68	46.549%
- GSL - Unsubsidized	6.880%	206,320	786,349,389.37	41.811%
- PLUS Loans	8.364%	27,892	211,259,765.42	11.233%
- SLS Loans	<u>8.176%</u>	<u>2,134</u>	<u>7,652,111.86</u>	<u>0.407%</u>
- Total	7.099%	546,945	\$ 1,880,732,610.33	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	7.081%	415,905	\$ 1,560,340,860.51	82.965%
-Two Year	7.153%	96,581	230,461,706.41	12.254%
-Technical	7.275%	34,428	89,897,693.22	4.780%
-Other	<u>7.890%</u>	<u>31</u>	<u>32,350.19</u>	<u>0.002%</u>
- Total	7.099%	546,945	\$ 1,880,732,610.33	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. 2007-7 Interest Accruals			
A	Borrower Interest Accrued During Collection Period	\$	13,351,303.24
B	Interest Subsidy Payments Accrued During Collection Period		5,398,055.99
C	Special Allowance Payments Accrued During Collection Period		123,980.15
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,250,710.66
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>0.00</u>
F	Net Expected Interest Collections	\$	20,124,050.04

VII. 2007-7 Accrued Interest Factors						
		<u>Accrued</u>		<u>Record Date</u>		
		<u>Int Factor</u>	<u>Accrual Period</u>	<u>(Days Prior to Distribution Date)</u>	<u>Rate *</u>	<u>Index</u>
A	Class A-1 Interest Rate	0.010922297	11/08/2007 - 01/25/2008	1 NY Business Day	5.04106%	LIBOR
B	Class A-2 Interest Rate	0.011045797	11/08/2007 - 01/25/2008	1 NY Business Day	5.09806%	LIBOR
C	Class A-3 Interest Rate	0.011132463	11/08/2007 - 01/25/2008	1 NY Business Day	5.13806%	LIBOR
D	Class A-4 Interest Rate	0.011327463	11/08/2007 - 01/25/2008	1 NY Business Day	5.22806%	LIBOR
E	Class B Interest Rate	0.012237463	11/08/2007 - 01/25/2008	1 NY Business Day	5.64806%	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. 2007-7 Inputs From Initial Period 11/08/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,459,597,401.03
ii	Interest To Be Capitalized		36,248,191.55
iii	Total Pool	\$	1,495,845,592.58
iv	Capitalized Interest		44,000,000.00
v	Prefunding Account Balance		449,307,058.00
vi	Specified Reserve Account Balance		4,879,042.00
vii	Total Adjusted Pool	\$	1,994,031,692.58
B	Total Note Factor		1.000000000
C	Total Note Balance	\$	2,000,496,000.00

D	Note Balance	11/08/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	476,000,000.00	\$ 656,000,000.00	\$ 273,000,000.00	\$ 535,481,000.00	\$ 60,015,000.00
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	\$	4,879,042.00
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. 2007-7 Waterfall for Distributions

			Remaining
			Funds Balance
A	Total Available Funds (Section III-N)	\$ 39,997,728.78	\$ 39,997,728.78
B	Primary Servicing Fees - Current Month	\$ 1,421,060.36	\$ 38,576,668.42
C	Administration Fee	\$ 20,000.00	\$ 38,556,668.42
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 5,199,013.21	\$ 33,357,655.21
ii	Class A-2	\$ 7,246,042.61	\$ 26,111,612.60
iii	Class A-3	\$ 3,039,162.49	\$ 23,072,450.11
iv	Class A-4	\$ 6,065,641.39	\$ 17,006,808.72
v	Total Class A Interest Distribution	\$ 21,549,859.70	
E	Class B Noteholders' Interest Distribution Amount	\$ 734,431.36	\$ 16,272,377.36
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 16,272,377.36	\$ 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	\$ 16,272,377.36	
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	\$ 1,880,732,610.33	
ii	Interest to be Capitalized	47,971,032.48	
iii	Reserve Account Balance (after any reinstatement)	4,821,759.11	
iv	Capitalized Interest Account Balance	44,000,000.00	
v	Pre-Funding Account Balance	0.00	
vi	Less Specified Reserve Account Balance	(4,821,759.11)	
vii	Total	\$ 1,972,703,642.81	
viii	Class A Notes Outstanding (after application of available funds)	\$ 1,924,208,622.64	
ix	Insolvency Event or Event of Default Under Indenture	N	
x	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	
L	Has the Servicing Fee Deferral Trigger Occurred? The Servicing Fee Deferral Trigger is measured on or after 01/25/2009, and is in effect when the Trust Parity Percentage is less than 99.3%.	N	

X. 2007-7 Account Reconciliations**A Reserve Account**

i	Beginning Balance	\$	4,879,042.00
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	4,879,042.00
iv	Required Reserve Account Balance	\$	4,821,759.11
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	57,282.89
vii	Ending Reserve Account Balance	\$	4,821,759.11

B Supplemental Loan Purchase Account

	Supplemental Purchase Period End Date		11/23/2007
i	Beginning Balance	\$	6,464,213.49
ii	Supplemental Loan Purchases	\$	(6,464,213.48)
iii	Transfers to Collection Account	\$	<u>(0.01)</u>
iv	Ending Balance	\$	(0.00)

C Prefunding Account

	Pre-Funding Period end date		12/31/2007
i	Beginning Balance	\$	449,307,058.00
ii	Loans Funded	\$	(447,993,767.63)
iii	Transfers to Collection Account	\$	<u>(1,313,290.37)</u>
iv	Ending Balance	\$	0.00

D Capitalized Interest Account

	Capitalized Interest Account Release Date		10/25/2008
i	Beginning Balance	\$	44,000,000.00
ii	Transfers to Collection Account	\$	<u>0.00</u>
iii	Ending Balance	\$	44,000,000.00

E Floor Income Rebate Account

i	Beginning Balance	\$	0.00
ii	Deposits for the Period	\$	351,114.10
iii	Release to Collection Account	\$	<u>0.00</u>
iv	Ending Balance	\$	351,114.10

XI. 2007-7 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Quarterly Interest Due	\$ 5,199,013.21	\$ 7,246,042.61	\$ 3,039,162.49	\$ 6,065,641.39	\$ 734,431.36
ii	Quarterly Interest Paid	<u>5,199,013.21</u>	<u>7,246,042.61</u>	<u>3,039,162.49</u>	<u>6,065,641.39</u>	<u>734,431.36</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 22,970,598.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>16,272,377.36</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 6,698,220.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 21,471,390.57	\$ 7,246,042.61	\$ 3,039,162.49	\$ 6,065,641.39	\$ 734,431.36

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	12/31/07	\$ 2,000,496,000.00
ii	Adjusted Pool Balance	12/31/07	<u>1,977,525,401.92</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 22,970,598.08</u>
iv	Adjusted Pool Balance	11/8/07	\$ 1,994,031,692.58
v	Adjusted Pool Balance	12/31/07	<u>1,977,525,401.92</u>
vi	Current Principal Due (iv - v)		\$ 16,506,290.66
vii	Notes Issued Exceeding Adjusted Pool Balance		6,464,307.42
viii	Principal Distribution Amount (vi + vii)		<u>\$ 22,970,598.08</u>
ix	Principal Distribution Amount Paid		\$ 16,272,377.36
x	Principal Shortfall (viii - ix)		\$ 6,698,220.72
C	Total Principal Distribution		\$ 16,272,377.36
D	Total Interest Distribution		22,284,291.06
E	Total Cash Distributions		\$ 38,556,668.42

F

Note Balances		11/08/2007	Paydown Factor	01/25/2008
i	A-1 Note Balance 78444EAA7	\$ 476,000,000.00		\$ 459,727,622.64
	A-1 Note Pool Factor	1.000000000	0.034185667	0.965814333
ii	A-2 Note Balance 78444EAB5	\$ 656,000,000.00		\$ 656,000,000.00
	A-2 Note Pool Factor	1.000000000	0.000000000	1.000000000
iii	A-3 Note Balance 78444EAC3	\$ 273,000,000.00		\$ 273,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78444EAD1	\$ 535,481,000.00		\$ 535,481,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	B Note Balance 78444EAE9	\$ 60,015,000.00		\$ 60,015,000.00
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000

Historical Pool Information

	11/8/07 - 12/31/07
Beginning Student Loan Portfolio Balance	\$ 1,459,597,401.03
Student Loan Principal Activity	
i Regular Principal Collections	\$ 29,242,497.27
ii Principal Collections from Guarantor	276,787.05
iii Principal Reimbursements	102,796.24
iv Other System Adjustments	0.00
v Total Principal Collections	\$ 29,622,080.56
Student Loan Non-Cash Principal Activity	
i Other Adjustments	\$ 16,975.75
ii Capitalized Interest	(7,366,511.27)
iii Total Non-Cash Principal Activity	\$ (7,349,535.52)
Student Loan Principal Purchases	\$ (443,407,754.34)
(-) Total Student Loan Principal Activity	\$ (421,135,209.30)
Student Loan Interest Activity	
i Regular Interest Collections	\$ 3,659,116.42
ii Interest Claims Received from Guarantors	5,010.47
iii Collection Fees/Returned Items	8,834.67
iv Late Fee Reimbursements	132,105.10
v Interest Reimbursements	1,808.91
vi Other System Adjustments	0.00
vii Special Allowance Payments	0.00
viii Subsidy Payments	0.00
ix Total Interest Collections	\$ 3,806,875.57
Student Loan Non-Cash Interest Activity	
i Interest Accrual Adjustment	\$ (285.78)
ii Capitalized Interest	7,366,511.27
iii Total Non-Cash Interest Adjustments	\$ 7,366,225.49
Student Loan Interest Purchases	\$ (12,709,673.18)
Total Student Loan Interest Activity	\$ (1,536,572.12)
(=) Ending Student Loan Portfolio Balance	\$ 1,880,732,610.33
(+) Interest to be Capitalized	\$ 47,971,032.48
(=) TOTAL POOL	\$ 1,928,703,642.81
(+) Capitalized Interest	\$ 44,000,000.00
(+) Reserve Account Balance	\$ 4,821,759.11
(+) Prefunding Account balance	\$ 0.00
(-) Total Adjusted Pool	\$ 1,977,525,401.92

XIII. 2007-7			
Payment History and CPRs			
Distribution Date	Actual Pool Balances	Since Issued CPR *	
Jan-08	\$ 1,928,703,643	0.00%	

* 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.