SLM Private Credit Student Loan Trust 2007-A

Quarterly Servicing Report

Distribution Date	**06/15/2007**
Collection Period	**03/29/2007 - 05/31/2007**

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
Bank of New York - *Indenture Trustee*
Chase Bank USA, National Association - *Trustee*
Bank of New York - *Auction Agent*
SLM Investment Corp. - *Excess Distribution Certificateholder*

I. 2007-A Deal Parameters

A

Student Loan Portfolio Characteristics		03/29/2007	Activity	05/31/2007
i	Portfolio Balance	$ 1,911,368,532.03	($22,774,274.49)	$ 1,888,594,257.54
ii	Interest to be Capitalized	90,500,563.01		115,185,571.48
iii	Total Pool	$ 2,001,869,095.04		$ 2,003,779,829.02
iv	Cash Capitalization Account (Cii)	250,000,000.00		250,000,000.00
v	**Asset Balance**	**$ 2,251,869,095.04**		**$ 2,253,779,829.02**
i	Weighted Average Coupon (WAC)	10.774%		10.811%
ii	Weighted Average Remaining Term	213.27		210.71
iii	Number of Loans	185,906		184,445
iv	Number of Borrowers	153,416		152,346
v	Prime Monthly Reset - Adjustable Period	$ 218,052,770		$ 23,786,432
ix	Prime Monthly Reset - Non Adjustable Period	$ 1,695,487,616		$ 1,892,163,136
vi	Prime Quarterly Reset	$ 34,477,958		$ 33,668,335
vii	Prime Annual Reset	$ 43,462,448		$ 43,511,724
viii	T-bill Loans Outstanding	$ 9,712,699		$ 9,767,371
ix	Fixed Loans Outstanding	$ 675,604		$ 882,831
x	Pool Factor	1.000000000		1.000954475

B

Notes		Cusips	Spread/Coupon	Balance 03/29/2007	% of O/S Securities**	Balance 6/15/2007	% of O/S Securities**
i	A-1 Notes	78443DAA0	0.030%	$ 626,000,000.00	27.955%	$ 616,938,584.77	27.662%
ii	A-2 Notes	78443DAB8	0.120%	566,000,000.00	25.276%	566,000,000.00	25.378%
iii	A-3 Notes	78443DAC6	0.170%	219,000,000.00	9.780%	219,000,000.00	9.820%
iv	A-4 Notes	78443DAD4	0.240%	653,891,000.00	29.201%	653,891,000.00	29.319%
v	B Notes	78443DAF9	0.300%	73,142,000.00	3.266%	73,142,000.00	3.280%
vi	C-1 Notes	78443DAH5	0.430%	35,273,000.00	1.575%	35,273,000.00	1.582%
vii	C-2 Notes	78443DAJ1	ARS	66,000,000.00	2.947%	66,000,000.00	2.959%
viii	**Total Notes**			**$ 2,239,306,000.00**	**100.000%**	**$ 2,230,244,584.77**	**100.000%**

C

Auction Rate Security Principal Allocated But Not Distributed			03/29/2007	06/15/2007
i	C-2 Notes	78443DAJ1	$ 0.00	$ 0.00

D

Account and Asset Balances		03/29/2007	06/15/2007
i	Specified Reserve Account Balance	$ 5,001,254.00	$ 5,001,254.00
ii	Reserve Account Balance	$ 5,001,254.00	$ 5,001,254.00
iii	Cash Capitalization Acct Balance	$ 250,000,000.00	$ 250,000,000.00
iv	Future Distribution Account	$ 0.00	$ 10,911,666.14
v	Initial Asset Balance	$ 2,250,501,628.00	$ 2,250,501,628.00
vi	Specified Overcollateralization Amount	$ 45,010,032.56	$ 45,010,032.56
vii	Actual Overcollateralization Amount	$ 12,563,095.04	$ 23,535,244.25
viii	Has the Stepdown Date Occurred?*	**No**	**No**

* The Stepdown Date is the earlier of the distribution date following the reduction of the Class A Notes to zero and June 15, 2012. At the Stepdown Date, principal payments made on the Class B and Class C Notes may begin to be paid pro-rata with the Class A Notes. See the prospectus for complete information concerning the Stepdown Date.

** Percentages may not total 100% due to rounding

II. 2007-A	Transactions from:	03/29/2007	through:	05/31/2007

A	**Student Loan Principal Activity**			
	i	Principal Payments Received	$	19,460,401.43
	ii	Purchases by Servicer (Delinquencies >180)		-
	iii	Other Servicer Reimbursements		717.08
	iv	Other Principal Reimbursements		6,951,641.42
	v	**Total Principal Collections**	**$**	**26,412,759.93**
B	**Student Loan Non-Cash Principal Activity**			
	i	Realized Losses/Loans Charged Off	$	554,934.89
	ii	Capitalized Interest		(3,954,106.13)
	iii	Capitalized Insurance Fee		(244,650.96)
	iv	Other Adjustments		5,336.76
	v	**Total Non-Cash Principal Activity**	**$**	**(3,638,485.44)**
C	**Total Student Loan Principal Activity**		**$**	**22,774,274.49**
D	**Student Loan Interest Activity**			
	i	Interest Payments Received	$	6,593,983.36
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		12.85
	iv	Other Interest Reimbursements		78,175.91
	v	Late Fees		31,342.67
	vi	Collection Fees/Return Items		0.00
	vii	**Total Interest Collections**	**$**	**6,703,514.79**
E	**Student Loan Non-Cash Interest Activity**			
	i	Realized Losses/Loans Charged Off	$	40,451.91
	ii	Capitalized Interest		3,954,106.13
	iii	Other Interest Adjustments		1,420.20
	iv	**Total Non-Cash Interest Adjustments**	**$**	**3,995,978.24**
F	**Total Student Loan Interest Activity**		**$**	**10,699,493.03**

III. 2007-A	Collection Account Activity	03/29/2007	through:	05/31/2007

A	**Principal Collections**			
	i	Principal Payments Received	$	13,892,711.34
	ii	Consolidation Principal Payments		5,567,690.09
	iii	Purchases by Servicer (Delinquencies >180)		-
	iv	Reimbursements by Seller		10,630.84
	v	Reimbursements by Servicer		717.08
	vi	Other Re-purchased Principal		6,941,010.58
	vii	**Total Principal Collections**	**$**	**26,412,759.93**
B	**Interest Collections**			
	i	Interest Payments Received	$	6,484,584.19
	ii	Consolidation Interest Payments		109,399.17
	iii	Purchases by Servicer (Delinquencies >180)		0.00
	iv	Reimbursements by Seller		0.00
	v	Reimbursements by Servicer		12.85
	vi	Other Re-purchased Interest		78,175.91
	vii	Collection Fees/Return Items		0.00
	viii	Late Fees		31,342.67
	ix	**Total Interest Collections**	**$**	**6,703,514.79**
C	**Recoveries on Realized Losses**		**$**	**0.00**
D	**Funds Borrowed from Next Collection Period**		**$**	**0.00**
E	**Funds Repaid from Prior Collection Periods**		**$**	**0.00**
F	**Investment Income**		**$**	**2,499,907.19**
G	**Borrower Incentive Reimbursements**		**$**	**3,127.88**
H	**Interest Rate Cap Proceeds**		**$**	**0.00**
I	**Gross Swap Receipt**		**$**	**21,863,158.20**
J	**Initial Deposits into Collection Account**		**$**	**2,670,000.00**
K	**Other Deposits**		**$**	**85,071.62**
	TOTAL FUNDS RECEIVED		**$**	**60,237,539.61**
	LESS FUNDS PREVIOUSLY REMITTED:			
	i	**Funds Allocated to the Future Distribution Account**	**$**	**(21,211,897.63)**
	ii	**Funds Released from the Future Distribution Account**	**$**	**19,209,521.49**
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT		**$**	**58,235,163.47**
L	**Amount released from Cash Capitalizaton Account**		**$**	**0.00**
M	**AVAILABLE FUNDS**		**$**	**58,235,163.47**
N	**Servicing Fees Due for Current Period**		**$**	**1,106,853.66**
O	**Carryover Servicing Fees Due**		**$**	**0.00**
P	**Administration Fees Due**		**$**	**20,000.00**
Q	**Total Fees Due for Period**		**$**	**1,126,853.66**

IV. 2007-A Future Distribution Account Activity

A	**Account Reconciliation**				
	i	Beginning Balance	03/29/2007	$	-
	ii	Total Allocations for Distribution Period		$	21,211,897.63
	iii	Total Payments for Distribution Period		$	(2,002,376.14)
	iv	Funds Released to the Collection Account		$	(19,209,521.49)
	v	Total Balance Prior to Current Month Allocations		$	0.00
	vi	Ending Balance	06/15/2007	**$**	**10,911,666.14**
B	**Monthly Allocations to the Future Distribution Account**				
	Monthly Allocation Date		03/29/2007		
	i	Primary Servicing Fees		$	-
	ii	Administration fees		$	-
	iii	Broker Dealer, Auction Agent Fees		$	-
	iv	Interest Accrued on the Class A Notes and Swap		$	-
	v	Interest Accrued on the Class B Notes			0.00
	vi	Balance as of	03/29/2007	**$**	**-**
	Monthly Allocation Date		04/16/2007		
	i	Primary Servicing Fees		$	1,114,549.73
	ii	Administration fees			6,666.67
	iii	Broker Dealer, Auction Agent Fees			8,426.92
	iv	Interest Accrued on the Class A Notes and Swap			9,165,494.90
	v	Interest Accrued on the Class B Notes			0.00
	vi	Total Allocations		**$**	**10,295,138.22**
	Monthly Allocation Date		05/15/2007		
	i	Primary Servicing Fees		$	1,106,773.25
	ii	Administration fees			6,666.67
	iii	Broker Dealer, Auction Agent Fees			9,008.08
	iv	Interest Accrued on the Class A Notes and Swap			9,794,311.41
	v	Interest Accrued on the Class B Notes			0.00
	vi	Total Allocations		**$**	**10,916,759.41**
C	**Total Future Distribution Account Deposits Previously Allocated**			**$**	**21,211,897.63**
D	**Current Month Allocations**		06/15/2007		
	i	Primary Servicing		$	1,101,679.98
	ii	Administration fees			6,666.67
	iii	Broker Dealer, Auction Agent Fees			9,008.08
	iv	Interest Accrued on the Class A Notes and Swap			9,794,311.41
	v	Interest Accrued on the Class B & C Notes			0.00
	vi	Allocations on the Distribution Date		**$**	**10,911,666.14**

V. 2007-A Auction Rate Security Detail

A **Auction Rate Securities - Payments During Distribution Period**

i

Payment Date *	Security Description	Interest Rate	No. of Days	Start Date	End Date	Interest Payment	Broker/Dealer Fees	Auction Agent Fees
04/19/2007	SLMPC 2007-A C2	5.370000%	21	03/29/2007	04/19/2007	206,745.00	327.25	5,775.00
05/17/2007	SLMPC 2007-A C2	5.380000%	28	04/19/2007	05/17/2007	276,173.33	436.33	7,700.00
06/14/2007	SLMPC 2007-A C2	5.350000%	28	05/17/2007	06/14/2007	274,633.33	436.33	7,700.00

* The record date for an auction rate security is two New York business days prior to the payment date.

ii	Auction Rate Note Interest Paid During Distribution Perioc	03/29/2007 - 06/15/2007	$	757,551.66
iii	Broker/Dealer Fees Paid During Distribution Period	03/29/2007 - 06/15/2007	$	1,199.91
iv	Auction Agent Fees Paid During Distribution Perioc	03/29/2007 - 06/15/2007	$	21,175.00
v	Primary Servicing Fees Remitted to the Servicer	03/29/2007 - 06/15/2007	$	1,222,449.57
vi	Total		**$**	**2,002,376.14**
	- Less: Auction Rate Security Interest Payments due on the Distribution Date		$	0.00
	- Less: Auction Rate Security Auction Agent Fees due on the Distribution Date		$	0.00
	- Less: Auction Rate Security Broker Dealer Fees due on the Distribution Date		$	0.00

B **Total Payments Out of Future Distribution Account During Collection Period** **$ 2,002,376.14**

C **Funds Released to Collection Account** **$ 19,209,521.49**

D **Auction Rate Student Loan Rates**

Mar-07	Apr-07	May-07
0.000%	10.632%	9.942%

VI. 2007-A Loss and Recovery Detail

A	i	**Cumulative Realized Losses Test**	**% of Original Pool**		**03/29/2007**	**05/31/2007**
		March 29, 2007 to June 15, 2012	15%		$ 300,075,244.20	$ 300,075,244.20
		September 15, 2012 to June 15, 2015	18%			
		September 15, 2015 and thereafter	20%			
	ii	**Cumulative Realized Losses (Net of Recoveries)**			$ 0.00	$ 554,934.89
	iii	**Is Test Satisfied (ii < i)?**		**Yes**		
B	i	**Recoveries on Realized Losses This Collection Period**				
	ii	Principal Cash Recovered During Collection Period			$ 0.00	$ 0.00
	iii	Interest Cash Recovered During Collection Period			$ 0.00	$ 0.00
	iv	Late Fees and Collection Costs Recovered During Collection Period			$ 0.00	$ 0.00
	v	**Total Recoveries for Period**			**$ 0.00**	**$ 0.00**
C	i	**Gross Defaults:**				
	ii	Cumulative Principal Charge Offs plus Principal Purchases by Servicer			$ -	$ 554,934.89
	iii	Cumulative Interest Charge Offs plus Interest Purchases by Servicer			-	40,451.91
	iv	Total Gross Defaults:			**$ -**	**$ 595,386.80**

VII. 2007-A Portfolio Characteristics

	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
STATUS	03/29/2007	05/31/2007	03/29/2007	05/31/2007	03/29/2007	05/31/2007	03/29/2007	05/31/2007	03/29/2007	05/31/2007
INTERIM:										
In School	10.985%	11.037%	136,992	117,046	73.689%	63.458%	$ 1,337,524,692.68	$ 1,141,368,131.50	69.977%	60.435%
Grace	11.441%	11.045%	21,118	37,729	11.360%	20.455%	$ 155,006,166.68	$ 322,340,901.02	8.110%	17.068%
Deferment	9.956%	9.975%	1,658	1,575	0.892%	0.854%	$ 22,981,218.23	$ 21,684,807.48	1.202%	1.148%
TOTAL INTERIM	**11.016%**	**11.023%**	**159,768**	**156,350**	**85.940%**	**84.768%**	**$ 1,515,512,077.59**	**$ 1,485,393,840.00**	**79.289%**	**78.651%**
REPAYMENT										
Active										
Current	9.428%	9.780%	21,902	23,339	11.781%	12.654%	$ 336,750,149.53	$ 340,758,458.54	17.618%	18.043%
31-60 Days Delinquent	11.473%	11.328%	276	384	0.148%	0.208%	3,115,340.03	$ 4,021,627.30	0.163%	0.213%
61-90 Days Delinquent	11.834%	11.816%	142	115	0.076%	0.062%	1,435,914.28	$ 1,295,904.84	0.075%	0.069%
91-120 Days Delinquent	14.381%	12.669%	4	76	0.002%	0.041%	37,404.28	$ 668,583.64	0.002%	0.035%
121-150 Days Delinquent	0.000%	12.044%	0	31	0.000%	0.017%	-	$ 465,589.03	0.000%	0.025%
151-180 Days Delinquent	0.000%	14.250%	0	1	0.000%	0.001%	-	$ 9,234.19	0.000%	0.000%
> 180 Days Delinquent	9.682%	0.000%	2	0	0.001%	0.000%	6,544.56	$ -	0.000%	0.000%
Forbearance	10.700%	10.907%	3,812	4,149	2.050%	2.249%	54,511,101.76	$ 55,981,020.00	2.852%	2.964%
TOTAL REPAYMENT	**9.629%**	**9.966%**	**26,138**	**28,095**	**14.060%**	**15.232%**	**$ 395,856,454.44**	**$ 403,200,417.54**	**20.711%**	**21.349%**
GRAND TOTAL	**10.774%**	**10.811%**	**185,906**	**184,445**	**100.000%**	**100.000%**	**$ 1,911,368,532.03**	**$ 1,888,594,257.54**	**100.000%**	**100.000%**

* Percentages may not total 100% due to rounding

VIII. 2007-A	Portfolio Characteristics by Loan Program				
LOAN TYPE	**WAC**	**# Loans**		**$ Amount**	**%**
- Undergraduate & Graduate Loans	10.960%	158,501	$	1,422,697,632.61	75.331%
- Law Loans	9.892%	4,828		66,128,175.35	3.501%
- Med Loans	9.190%	2,284		26,742,019.39	1.416%
- MBA Loans	9.321%	808		14,469,737.35	0.766%
- Direct to Consumer Loans	12.094%	13,308		172,869,917.46	9.153%
- Private Credit Consolidation Loans	9.015%	4,716		185,686,775.38	9.832%
- Total	10.811%	184,445	$	1,888,594,257.54	100.000%

* Percentages may not total 100% due to rounding

IX. 2007-A Interest Rate Swap and Cap Calculations

					Credit Suisse International Swap Calculation
A	Swap Payments				
	i	Notional Swap Amount - Aggregate Prime Loans Outstanding			$ 1,887,704,827.00
	Counterparty Pays:				
	ii	3 Month Libor			5.34548%
	iii	Gross Swap Receipt Due Trust			$ 21,863,158.20
	iv	Days in Period	03/29/2007	06/15/2007	78
	SLM Private Credit Trust Pays:				
	v	* Prime Rate (WSJ) L 2.7500%			5.50000%
	vi	Gross Swap Payment Due Counterparty			$ 22,186,996.46
	vii	Days in Period	03/29/2007	06/15/2007	78

*** Monthly Reset Swap -- Prime Side Resets**

Determination Date	Period Effective			# Days In Period	Rate
02/27/2007	03/29/2007	-	04/14/2007	17	8.25000%
03/29/2007	04/15/2007	-	05/14/2007	30	8.25000%
04/27/2007	05/15/2007	-	06/14/2007	31	8.25000%
				Wtd Avg Rate:	8.25000%

X. 2007-A Accrued Interest Factors

		Accrued Int Factor	Accrual Period	Record Date (Days Prior to Distribution Date)	Rate*	Index
A	**Class A-1 Interest Rate**	**0.011646873**	03/29/2007 - 06/15/2007	1 NY Business Day	**5.37548%**	**LIBOR**
B	**Class A-2 Interest Rate**	**0.011841873**	03/29/2007 - 06/15/2007	1 NY Business Day	**5.46548%**	**LIBOR**
C	**Class A-3 Interest Rate**	**0.011950207**	03/29/2007 - 06/15/2007	1 NY Business Day	**5.51548%**	**LIBOR**
D	**Class A-4 Interest Rate**	**0.012101873**	03/29/2007 - 06/15/2007	1 NY Business Day	**5.58548%**	**LIBOR**
E	**Class B Interest Rate**	**0.012231873**	03/29/2007 - 06/15/2007	1 NY Business Day	**5.64548%**	**LIBOR**
F	**Class C-1 Interest Rate**	**0.012513540**	03/29/2007 - 06/15/2007	1 NY Business Day	**5.77548%**	**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 .

XI. 2007-A Inputs From Prior Period 03/29/2007

A	Total Student Loan Pool Outstanding			
	i	Portfolio Balance	$	1,911,368,532.03
	ii	Interest To Be Capitalized		90,500,563.01
	iii	Total Pool	$	2,001,869,095.04
	iv	Cash Capitalization Account (CI)		250,000,000.00
	v	**Asset Balance**	**$**	**2,251,869,095.04**
B	Total Note Factor			1.000000000
C	**Total Note Balance**		$	2,239,306,000.00

D

Note Balance	**03/29/2007**	**Class A-1**	**Class A-2**	**Class A-3**	**Class A-4**	**Class B**	**Class C-1**	**Class C-2**
i	Current Factor	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	$ 626,000,000.00	$ 566,000,000.00	$ 219,000,000.00	$ 653,891,000.00	$ 73,142,000.00	$ 35,273,000.00	$ 66,000,000.00
iii	Interest Shortfall	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
iv	Interest Carryover	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

E	Unpaid Primary Servicing Fees from Prior Month(s)	$	0.00
F	Unpaid Administration fees from Prior Quarter(s)	$	0.00
G	Unpaid Carryover Servicing Fees from Prior Quarter(s)	$	0.00

XII. 2007-A Note Parity Triggers

			Class A		Class B		Class C
Notes Outstanding	3/29/07	**$**	**2,064,891,000**	**$**	**2,138,033,000**	**$**	**2,239,306,000**
Asset Balance	3/29/07	$	2,250,501,628	$	2,250,501,628	$	2,250,501,628
Pool Balance	5/31/07	$	2,003,779,829	$	2,003,779,829	$	2,003,779,829
Amounts on Deposit*	6/15/07	$	260,397,469		259,502,805		259,061,415
Total		**$**	**2,264,177,298**	**$**	**2,263,282,634**	**$**	**2,262,841,244**
Are the Notes in Excess of the Asset Balance?			**No**		**No**		**No**
Are the Notes in Excess of the Pool + Amounts on Deposit?			**No**		**No**		**No**
Are the Notes Parity Triggers in Effect?			**No**		**No**		**No**

Class A Enhancement	$	186,978,095.04	
Specified Class A Enhancement	$	338,066,974.35	The greater of 15% of the Asset Balance or the Specified Overcollateralization Amount
Class B Enhancement	$	113,836,095.04	
Specified Class B Enhancement	$	228,195,207.69	The greater of 10.125% of the Asset Balance or the Specified Overcollateralization Amount
Class C Enhancement	$	12,563,095.04	
Specified Class C Enhancement	$	67,613,394.87	The greater of 3% of the Asset Balance or the Specified Overcollateralization Amount

* Amounts on Deposit in Trust Accounts for the Collection Period after Payment of Section XV Items B through F for the Class A; Items B through H for the Class B; and Items B through J for the Class C

XIII. 2007-A Cash Capitalization Account Triggers

A	Cash Capitalization Account Balance as of Collection End Date	05/31/2007	$	250,000,000.00
	Less: Excess of Trust fees & Note interest due over Available Funds	06/15/2007		0.00
	Cash Capitalization Account Balance (CI)*		$	250,000,000.00
B	March 16, 2009 - December 15, 2009			
	i 5.50% of Initial Asset Balance		$	123,777,589.54
	ii Excess, CI over 5.5% of initial Asset Bal		$	126,222,410.46
	iii Release A(ii) excess to Collection Account?**	06/15/2007		**DO NOT RELEASE**
C	March 15, 2010 - December 15, 2010			
	i 3.50% of Initial Asset Balance		$	78,767,556.98
	ii Excess, CI over 3.5% of initial Asset Bal		$	171,232,443.02
	iii Release B(ii) excess to Collection Account?**	06/15/2007		**DO NOT RELEASE**
D	March 15, 2011 - December 15, 2011			
	i 1.50% of Initial Asset Balance		$	33,757,524.42
	ii Excess, CI over 1.5% of initial Asset Bal		$	216,242,475.58
	iii Release B(ii) excess to Collection Account?**	06/15/2007		**DO NOT RELEASE**
E	Release from Cash Capitalization Account (R)*	06/15/2007	$	0.00

*as defined under "Asset Balance" on page S-83 of the prospectus supplement
**determined based on a comparison of pool balances to notes outstanding and CI, along with certain loan portfolio characteristics, as outlined on page S-60 of the prospectus supplement

XIV. 2007-A Principal Distribution Calculations

A	**Priority Principal Payments (If Note Parity Triggers are not in effect, go to Regular Principal Distribution below):**				
	i	Is the Class A Note Parity Trigger in Effect?			No
	ii	Aggregate A Notes Outstanding	03/29/2007	$	2,064,891,000.00
	iii	Asset Balance	05/31/2007	$	2,253,779,829.02
	iv	**First Priority Principal Distribution Amount**	06/15/2007	**$**	**0.00**
					-
	v	Is the Class B Note Parity Trigger in Effect?			No
	vi	Aggregate A and B Notes Outstanding	03/29/2007	$	2,138,033,000.00
	vii	Asset Balance	05/31/2007	$	2,253,779,829.02
	viii	First Priority Principal Distribution Amount	06/15/2007	$	0.00
	ix	**Second Priority Principal Distribution Amount**	06/15/2007	**$**	**0.00**
					-
	x	Is the Class C Note Parity Trigger in Effect?			No
	xi	Aggregate A, B and C Notes Outstanding	03/29/2007	$	2,239,306,000.00
	xii	Asset Balance	05/31/2007	$	2,253,779,829.02
	xiii	First Priority Principal Distribution Amount	06/15/2007	$	0.00
	xiv	Second Priority Principal Distribution Amount	06/15/2007	$	0.00
	xv	**Third Priority Principal Distribution Amount**	06/15/2007	**$**	**0.00**
					-
B	**Regular Principal Distribution**				
	i	Aggregate Notes Outstanding	03/29/2007	$	2,239,306,000.00
	ii	Asset Balance	05/31/2007	$	2,253,779,829.02
	iii	Specified Overcollateralization Amount	06/15/2007	$	45,010,032.56
	iv	First Priority Principal Distribution Amount	06/15/2007	$	0.00
	v	Second Priority Principal Distribution Amount	06/15/2007	$	0.00
	vi	Third Priority Principal Distribution Amount	06/15/2007	$	0.00
	vii	**Regular Principal Distribution Amount**		**$**	**30,536,203.54**
C	**Class A Noteholders' Principal Distribution Amounts**				
	i	Has the Stepdown Date Occurred?			No
	ii	Asset Balance	05/31/2007	$	2,253,779,829.02
	iii	85% of Asset Balance	05/31/2007	$	1,915,712,854.66
	iv	Specified Overcollateralization Amount	06/15/2007	$	45,010,032.56
	v	Lesser of (iii) and (ii - iv)		$	1,915,712,854.66
	vi	**Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date**		**$**	**30,536,203.54**
	vii	**Class A Noteholders' Principal Distribution Amt - After the Stepdown Date**		**$**	**0.00**
D	**Class B Noteholders' Principal Distribution Amounts**				
	i	Has the Stepdown Date Occurred?			No
	ii	Asset Balance	05/31/2007	$	2,253,779,829.02
	iii	89.875% of Asset Balance	05/31/2007	$	2,025,584,621.32
	iv	Specified Overcollateralization Amount	06/15/2007	$	45,010,032.56
	v	Lesser of (iii) and (ii - iv)		$	2,025,584,621.32
	vi	**Class B Noteholders' Principal Distribution Amt - Before the Stepdown Date**		**$**	**0.00**
	vii	**Class B Noteholders' Principal Distribution Amt - After the Stepdown Date**		**$**	**0.00**
E	**Class C Noteholders' Principal Distribution Amounts**				
	i	Has the Stepdown Date Occurred?			No
	ii	Asset Balance	05/31/2007	$	2,253,779,829.02
	iii	97% of Asset Balance	05/31/2007	$	2,186,166,434.14
	iv	Specified Overcollateralization Amount	06/15/2007	$	45,010,032.56
	v	Lesser of (iii) and (ii - iv)		$	2,186,166,434.14
	vi	**Class C Noteholders' Principal Distribution Amt - Before the Stepdown Date**		**$**	**0.00**
	vii	**Class C Noteholders' Principal Distribution Amt - After the Stepdown Date**		**$**	**0.00**

XV. 2007-A Waterfall for Distributions

						Remaining Funds Balance
A		Total Available Funds (Sections III-L)		**$**	**58,235,163.47**	$ 58,235,163.47
B		Primary Servicing Fees-Current Month plus any Unpaid		**$**	**1,106,853.66**	$ 57,128,309.81
C		Quarterly Administration Fee plus any Unpaid		**$**	**20,000.00**	$ 57,108,309.81
D		Auction Agent Fees Due 06/15/2007		**$**	**0.00**	$ 57,108,309.81
		Broker/Dealer Fees Due 06/15/2007		**$**	**0.00**	$ 57,108,309.81
E		Gross Swap Payment		**$**	**22,186,996.46**	$ 34,921,313.35
F	i	Class A-1 Noteholders' Interest Distribution Amount due	06/15/2007	**$**	**7,290,942.71**	$ 27,630,370.64
	ii	Class A-2 Noteholders' Interest Distribution Amount due	06/15/2007	**$**	**6,702,500.31**	$ 20,927,870.33
	iii	Class A-3 Noteholders' Interest Distribution Amount due	06/15/2007	**$**	**2,617,095.26**	$ 18,310,775.07
	iv	Class A-4 Noteholders' Interest Distribution Amount due	06/15/2007	**$**	**7,913,306.06**	$ 10,397,469.01
	viii	Swap Termination Fees due	06/15/2007	**$**	**0.00**	$ 10,397,469.01
G		First Priority Principal Distribution Amount - Principal Distribution Account		**$**	**0.00**	$ 10,397,469.01
H		Class B Noteholders' Interest Distribuition Amount due	06/15/2007	**$**	**894,663.68**	$ 9,502,805.33
I		Second Priority Principal Distribution Amount - Principal Distribution Account		**$**	**0.00**	$ 9,502,805.33
J	i	Class C-1 Noteholders' Interest Distribuition Amount		**$**	**441,390.10**	$ 9,061,415.23
	ii	Class C-2 Noteholders' Interest Distribuition Amount		**$**	**0.00**	$ 9,061,415.23
K		Third Priority Principal Distribution Amount - Principal Distribution Account		**$**	**0.00**	$ 9,061,415.23
L		Increase to the Specified Reserve Account Balance		**$**	**0.00**	$ 9,061,415.23
M		Regular Principal Distribution Amount - Principal Distribution Account		**$**	**9,061,415.23**	$ 0.00
N		Carryover Servicing Fees		**$**	**0.00**	$ 0.00
O		Auction Rate Noteholder's Interest Carryover				
	i	Class C-2		**$**	**0.00**	$ 0.00
P		Swap Termination Payments		**$**	**0.00**	$ 0.00
Q		Additional Principal Distribution Amount - Principal Distribution Account		**$**	**0.00**	$ 0.00
R		Remaining Funds to the Certificateholders		**$**	**0.00**	$ 0.00

XVI. 2007-A Principal Distribution Account Allocations

				Remaining Funds Balance
A		Total from Collection Account	$ 9,061,415.23	$ 9,061,415.23
B	i	Class A-1 Principal Distribution Amount Paid	$ 9,061,415.23	$ 0.00
	ii	Class A-2 Principal Distribution Amount Paid	$ 0.00	$ 0.00
	iii	Class A-3 Principal Distribution Amount Paid	$ 0.00	$ 0.00
	iv	Class A-4 Principal Distribution Amount Paid	$ 0.00	$ 0.00
C		Class B Principal Distribution Amount Paid	$ 0.00	$ 0.00
D	i	Class C-1 Principal Distribution Amount Paid	$ 0.00	$ 0.00
	ii	Class C-2 Principal Distribution Amount Paid (or allocated)	$ 0.00	$ 0.00
E	i	Remaining Class C-1 Distribution Paid	$ 0.00	$ 0.00
	ii	Remaining Class C-2 Distribution Paid (or allocated)	$ 0.00	$ 0.00
F		Remaining Class B Distribution Paid	$ 0.00	$ 0.00
G	i	Remaining Class A-1 Distribution Paid	$ 0.00	$ 0.00
	ii	Remaining Class A-2 Distribution Paid	$ 0.00	$ 0.00
	iii	Remaining Class A-3 Distribution Paid	$ 0.00	$ 0.00
	iv	Remaining Class A-4 Distribution Paid	$ 0.00	$ 0.00

XVII. 2007-A Distributions

A

Distribution Amounts	Class A-1	Class A-2	Class A-3	Class A-4	Class B	Class C-1	Class C-2
i Quarterly Interest Due	$ 7,290,942.71	$ 6,702,500.31	$ 2,617,095.26	7,913,306.06	894,663.68	441,390.10	$ 0.00
ii Quarterly Interest Paid	7,290,942.71	6,702,500.31	2,617,095.26	7,913,306.06	894,663.68	441,390.10	0.00
iii **Interest Shortfall**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
iv Interest Carryover Due	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
v Interest Carryover Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00
vi **Interest Carryover**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
vii Quarterly Principal Distribution Amount	$ 30,536,203.54	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
viii Quarterly Principal Paid (or allocated)	9,061,415.23	0.00	0.00	0.00	0.00	0.00	0.00
ix **Shortfall**	**$ 21,474,788.31**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
x **Total Distribution Amount**	**$ 16,352,357.94**	**$ 6,702,500.31**	**$ 2,617,095.26**	**$ 7,913,306.06**	**$ 894,663.68**	**$ 441,390.10**	**$ 0.00**

B

Note Balances		03/29/2007	Paydown Factors	06/15/2007
i A-1 Note Balance	78443DAA0	$ 626,000,000.00		$ 616,938,584.77
A-1 Note Pool Factor		1.000000000	0.014475100	0.985524900
ii A-2 Note Balance	78443DAB8	$ 566,000,000.00		$ 566,000,000.00
A-2 Note Pool Factor		1.000000000	0.000000000	1.000000000
iii A-3 Note Balance	78443DAC6	$ 219,000,000.00		$ 219,000,000.00
A-3 Note Pool Factor		1.000000000	0.000000000	1.000000000
iv A-4 Note Balance	78443DAD4	$ 653,891,000.00		$ 653,891,000.00
A-4 Note Pool Factor		1.000000000	0.000000000	1.000000000
v B Note Balance	78443DAF9	$ 73,142,000.00		$ 73,142,000.00
B Note Pool Factor		1.000000000	0.000000000	1.000000000
vi C-1 Note Balance	78443DAH5	$ 35,273,000.00		$ 35,273,000.00
C-1 Note Pool Factor		1.000000000	0.000000000	1.000000000
vii C-2 Note Balance	78443DAJ1	$ 66,000,000.00		$ 66,000,000.00
C-2 Note Pool Factor		1.000000000	0.000000000	1.000000000

Next ARS Pay Date	Balances
07/12/2007	$ 66,000,000.00
	1.000000000

C

Auction Rate Security Principal Distribution Reconciliation*

i	Principal Due	$ 0.00
ii	Redeemable Shares	$ 0.00
iii	Aggregate Principal to be paid	$ 0.00
iv	Excess Carried Forward to Next Distribution	$ 0.00

* Class A Auction Rate Security Principal is paid pro-rata in lots of $50,000

XVIII. 2007-A Historical Pool Information

			03/29/2007 - 05/31/2007
Beginning Student Loan Portfolio Balance			**$ 1,911,368,532.03**
	Student Loan Principal Activity		
	i	Principal Payments Received	$ 19,460,401.43
	ii	Purchases by Servicer (Delinquencies >180)	-
	iii	Other Servicer Reimbursements	717.08
	iv	Seller Reimbursements	6,951,641.42
	v	Total Principal Collections	$ 26,412,759.93
	Student Loan Non-Cash Principal Activity		
	i	Realized Losses/Loans Charged Off	$ 554,934.89
	ii	Capitalized Interest	(3,954,106.13)
	iii	Capitalized Insurance Fee	($244,650.96)
	iv	Other Adjustments	5,336.76
	v	Total Non-Cash Principal Activity	$ (3,638,485.44)
(-)	**Total Student Loan Principal Activity**		**$ 22,774,274.49**
	Student Loan Interest Activity		
	i	Interest Payments Received	$6,593,983.36
	ii	Repurchases by Servicer (Delinquencies >180)	-
	iii	Other Servicer Reimbursements	12.85
	iv	Seller Reimbursements	78,175.91
	v	Late Fees	31,342.67
	vi	Collection Fees	-
	viii	Total Interest Collections	6,703,514.79
	Student Loan Non-Cash Interest Activity		
	i	Realized Losses/Loans Charged Off	$ 40,451.91
	ii	Capitalized Interest	3,954,106.13
	iii	Other Interest Adjustments	1,420.20
	iv	Total Non-Cash Interest Adjustments	$ 3,995,978.24
	v	Total Student Loan Interest Activity	$ 10,699,493.03
(=)	**Ending Student Loan Portfolio Balance**		**$ 1,888,594,257.54**
(+)	**Interest to be Capitalized**		**$ 115,185,571.48**
(=)	**TOTAL POOL**		**$ 2,003,779,829.02**
(+)	**Cash Capitalization Account Balance (CI)**		**$ 250,000,000.00**
(=)	**Asset Balance**		**$ 2,253,779,829.02**

XIX. 2007-A Payment History and CPRs

Distribution Date		Actual Pool Balances	Since Issued CPR *
Jun-07	$	2,003,779,829	6.95%

* Constant Prepayment Rate. CPR calculation logic was refined in December 2005 to better reflect the number of days since the statistical cutoff date and may not exactly match Since Issued CPR disclosed in prior periods.