

# National Collegiate Student Loan Trust 2007-4

Closing Date: September 20, 2007

Monthly Distribution Report

Revised: December 3, 2007

Revisions include 10/31/07 amounts for Section I.B.2 Collection Account, Section V. Parity, and Section VIII.E Cumulative Default Rate

Collection Period **09/20/07** to **10/31/07**  
 Monthly Distribution Date **11/26/07**  
 Volume 1

I Asset and Liability Summary												
<b>A. Student Loan Portfolio</b>												
						<b>09/20/07 *</b>		<b>Change</b>			<b>10/31/07</b>	
1	Student Loan Principal					\$ 989,697,216.24		\$ 2,138,427.73			\$ 991,835,643.97	
2	Student Loan Accrued Interest					\$ 23,049,510.05		\$ 738,845.60			\$ 23,788,355.65	
3	Pool Balance					\$ 1,012,746,726.29		\$ 2,877,273.33			\$ 1,015,623,999.62	
* Reflects Post-Sale Settlement Amounts												
<b>B. Trust Accounts and TERI Pledge Fund (at market value)</b>												
						<b>09/30/07</b>		<b>Change</b>			<b>10/31/07</b>	
4	Weighted Average Coupon (WAC)					10.45%		0.41%			10.86%	
5	Weighted Average Maturity (WAM)					269.2 Months		-0.7 Months			268.5 Months	
6	Number of Loans					70,778		-112			70,666	
7	Number of Borrowers					68,635		-111			68,524	
<b>C. Securities</b>												
	<b>Securities</b>	<b>Cusip</b>	<b>Index</b>	<b>Spread</b>	<b>Initial Debt Issued</b>	<b>09/20/07</b>	<b>Change</b>	<b>10/31/07</b>	<b>Change</b>	<b>11/26/07</b>	<b>% of Securities</b>	
1	Class A-1 L	63544CAA2	1M LIBOR	0.520%	\$ 150,000,000.00	\$ 150,000,000.00	\$ -	\$ 150,000,000.00	\$ (11,142,742.74)	\$ 138,857,257.26	9.56%	
2	Class A-2-AR-1	63544EAA8	Auction Rate	NA	\$ 94,200,000.00	\$ 94,200,000.00	\$ -	\$ 94,200,000.00	\$ -	\$ 94,200,000.00	6.48%	
3	Class A-2-AR-2	63544EAB6	Auction Rate	NA	\$ 94,200,000.00	\$ 94,200,000.00	\$ -	\$ 94,200,000.00	\$ -	\$ 94,200,000.00	6.48%	
4	Class A-2-AR-3	63544EAC4	Auction Rate	NA	\$ 94,200,000.00	\$ 94,200,000.00	\$ -	\$ 94,200,000.00	\$ -	\$ 94,200,000.00	6.48%	
5	Class A-2-AR-4	63544EAD2	Auction Rate	NA	\$ 31,400,000.00	\$ 31,400,000.00	\$ -	\$ 31,400,000.00	\$ -	\$ 31,400,000.00	2.16%	
6	Class A-3-L	63544CAB0	1M LIBOR	0.850%	\$ 550,000,000.00	\$ 550,000,000.00	\$ -	\$ 550,000,000.00	\$ -	\$ 550,000,000.00	37.86%	
7	Class A-3-AR-1	63544EAE0	Auction Rate	NA	\$ 67,500,000.00	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	4.65%	
8	Class A-3-AR-2	63544EAF7	Auction Rate	NA	\$ 67,500,000.00	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	4.65%	
9	Class A-3-AR-3	63544EAG5	Auction Rate	NA	\$ 67,500,000.00	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	4.65%	
10	Class A-3-AR-4	63544EAH3	Auction Rate	NA	\$ 67,500,000.00	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	4.65%	
11	Class A-3-AR-5	63544EAJ9	Auction Rate	NA	\$ 67,500,000.00	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	4.65%	
12	Class A-3-AR-6	63544EAK6	Auction Rate	NA	\$ 67,500,000.00	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	\$ -	\$ 67,500,000.00	4.65%	
13	Class A-3-AR-7	63544EAL4	Auction Rate	NA	\$ 45,000,000.00	\$ 45,000,000.00	\$ -	\$ 45,000,000.00	\$ -	\$ 45,000,000.00	3.10%	
14	Class A-IO	63544CAC8	Fixed	5.5864%	(a)	(a)	\$ -	(a)	\$ -	(a)	0.00%	
15	<b>Total Securities</b>				\$ 1,464,000,000.00	\$ 1,464,000,000.00	\$ -	\$ 1,464,000,000.00	\$ (11,142,742.74)	\$ 1,452,857,257.26	100.00%	
(a) The initial notional amount equals \$309,855,000 however the notional amount, in effect through final maturity date of 10/25/2012, is equal to the lesser of \$309,855,000 or the principal amount of Class A-3 Notes.												

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II Transactions and Accruals		From 09/20/07 to 10/31/07
<b>A. Student Loan Cash Principal Activity</b>		
1	Principal Payments Received	\$ (3,577,028.70)
2	Principal Claims from Guarantor	\$ (26,595.75)
3	Repurchased Principal	\$ -
4	New Loan Additions	\$ 989,697,216.24
5	Other Adjustments (cancellations, consolidations and other)	\$ (4,407,774.63)
6	<b>Total Principal Collections</b>	<b>\$ 981,685,817.16</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
1	Capitalized Interest	\$ 10,155,839.17
2	Realized Losses	\$ -
3	Repurchased Principal	\$ -
4	New Loan Additions	\$ -
5	Other Adjustments	\$ (6,012.36)
6	<b>Total Non-Cash Principal Activity</b>	<b>\$ 10,149,826.81</b>
<b>C. Total Student Loan Principal Activity (II.A.6 + II.B.6)</b>		<b>\$ 991,835,643.97</b>
<b>D. Student Loan Cash Interest Activity</b>		
1	Interest Payments Received	\$ (1,303,680.17)
2	Interest Claims from Guarantor	\$ (1,848.31)
3	Repurchased Interest	\$ -
4	New Loan Additions	\$ 23,049,510.05
5	Other Adjustments (cancellations, consolidations and other)	\$ (2,485.44)
6	<b>Total Interest Collections</b>	<b>\$ 21,741,496.13</b>
<b>E. Student Loan Non-Cash Interest Activity</b>		
1	Interest Accruals	\$ 12,235,266.74
2	Capitalized Interest	\$ (10,155,839.17)
3	Realized Losses	\$ -
4	Repurchased Interest	\$ -
5	Other Adjustments	\$ (32,568.05)
6	<b>Total Non-Cash Interest Activity</b>	<b>\$ 2,046,859.52</b>
<b>F. Total Student Loan Interest Activity (II.D.6 + II.E.6)</b>		<b>\$ 23,788,355.65</b>
<b>G. Student Loan Late Fees Activity</b>		
1	Cash Late Fees	\$ (211.93)
2	Non-Cash Late Fees	\$ 661.59
3	<b>Net Late Fees Activity (II.G.1 + II.G.2)</b>	<b>\$ 449.66</b>

III Prepayment Data	
Prepayment Rate <sup>(1)</sup>	
<sup>(1)</sup> The Prepayment Rate will be published on a semi-annual cycle. The initial measurement will be as of December 31, 2007.	

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IV Collection Account Activity		From 09/20/07 to 10/31/07	
<b>A.</b>	<b>Collection Account</b>		
1	Collections by Servicers		\$ 9,290,968.94
2	Claim Payments from Guarantor		\$ 28,444.06
3	Liquidation Proceeds and Recoveries		\$ -
4	Sale Proceeds		\$ -
5	Investment Earnings on Trust Accounts <sup>1</sup>		\$ 3,036,161.17
6	Excess of Required Reserve Amount Balance		\$ 16,000,000.00
7	Other Receipts (Late Fees and Other)		\$ (235,301.12)
8	Prior Month Allocation and Adjustments		\$ -
9	Advances or Reimbursements		\$ -
10	Amounts on Deposit in the Future Distribution Account		\$ -
11	Opening Balance and Post Sale Settlement		\$ 7,070,319.69
12	<b>Total Available Funds</b>		<b>\$ 35,190,592.74</b>
<sup>1</sup> Includes GIC interest from 09/27/07 - 11/22/07			
<b>B.</b>	<b>Allocations thru 10/31/07 with Payments and Distributions for 11/26/07</b>	<b>Total Available Funds</b>	<b>Remaining Funds</b>
		<b>\$ 35,190,592.74</b>	<b>\$ 35,190,592.74</b>
1	Payment of Trustee, Servicers, Note Insurer, Administrators, Paying Agent Fees, Broker Dealer, Auction Agent Fees & Expenses:		
	(a) Payment of Trustee Fees & Expenses	\$ -	\$ 35,190,592.74
	(b) Payment of Servicing Fees & Expenses	\$ 153,450.36	\$ 35,037,142.38
	(c) Payment of Ambac for Note Insurance Premium	\$ 708,413.33	\$ 34,328,729.05
	(d) Payment of Administration Fees & Expenses	\$ 57,670.30	\$ 34,271,058.75
	(e) Payment of Irish Paying Agent Fees & Expenses	\$ -	\$ 34,271,058.75
	(f) Payment of Back-up Administration Fees & Expenses	\$ 2,000.00	\$ 34,269,058.75
	(g) Payment of Broker Dealer Fees & Expenses	\$ 118,844.43	\$ 34,150,214.32
	(h) Payment of Auction Agent Fees & Expenses	\$ 38,200.00	\$ 34,112,014.32
2	Allocation of Servicer Fees & Expenses	\$ 152,649.73	\$ 33,959,364.59
3	To Future Distribution Account, an amount necessary to cover 1 month's expected Broker-Dealer Fees and Auction Agent Fees	\$ 118,844.43	\$ 33,840,520.16
4	Payments to TERI Pledge Fund, additional Guaranty Fees	\$ 191,632.14	\$ 33,648,888.02
5	Payment of Interest Distribution Amount to Class A Securities:		
	(a) Class A-1-L	\$ 1,697,472.92	\$ 31,951,415.10
	(b) Class A-2-AR-1	\$ 892,553.33	\$ 31,058,861.77
	(c) Class A-2-AR-2	\$ 910,870.00	\$ 30,147,991.77
	(d) Class A-2-AR-3	\$ 940,176.67	\$ 29,207,815.10
	(e) Class A-2-AR-4	\$ 300,043.33	\$ 28,907,771.77
	(f) Class A-3-L	\$ 6,561,859.03	\$ 22,345,912.74
	(g) Class A-3-AR-1	\$ 697,869.00	\$ 21,648,043.74
	(h) Class A-3-AR-2	\$ 722,250.00	\$ 20,925,793.74
	(i) Class A-3-AR-3	\$ 708,369.00	\$ 20,217,424.74
	(j) Class A-3-AR-4	\$ 732,750.00	\$ 19,484,674.74
	(k) Class A-3-AR-5	\$ 687,894.00	\$ 18,796,780.74
	(l) Class A-3-AR-6	\$ 732,750.00	\$ 18,064,030.74
	(m) Class A-3-AR-7	\$ 483,250.00	\$ 17,580,780.74
	(n) Class A-IO	\$ 3,125,369.67	\$ 14,455,411.07
6	To Future Distribution Account, an amount necessary to cover 1 month's expected interest on Auction Rate Notes	\$ 3,312,668.33	\$ 11,142,742.74
7	Transfer to Reinstated Reserve Account up to Required Reserve Amount Balance	\$ -	\$ 11,142,742.74
8	Payment to TERI, to Purchase Rehabilitated Loans	\$ -	\$ 11,142,742.74
9	Payment to Ambac for any amounts due to Reimbursement Agreement	\$ -	\$ 11,142,742.74
10	Payment of Principal Distribution: <sup>2</sup>		
	(a) Class A-1-L	\$ 11,142,742.74	\$ -
	(b) Class A-2-AR-1	\$ -	\$ -
	(c) Class A-2-AR-2	\$ -	\$ -
	(d) Class A-2-AR-3	\$ -	\$ -
	(e) Class A-2-AR-4	\$ -	\$ -
	(f) Class A-3-L	\$ -	\$ -
	(g) Class A-3-AR-1	\$ -	\$ -
	(h) Class A-3-AR-2	\$ -	\$ -
	(i) Class A-3-AR-3	\$ -	\$ -
	(j) Class A-3-AR-4	\$ -	\$ -
	(k) Class A-3-AR-5	\$ -	\$ -
	(l) Class A-3-AR-6	\$ -	\$ -
	(m) Class A-3-AR-7	\$ -	\$ -
11	Payment of Ambac for Indemnity payments and any other amounts due to the Reimbursement Agreement	\$ -	\$ -
12	Payment of the following:		
	(a) Unreimbursed Advances to First Marblehead Corporation	\$ -	\$ -
	(b) Payment of Indenture Trustee Fees & Expenses, in excess of maximum amounts specified	\$ -	\$ -
	(c) Payment of Irish Paying Agent Fees & Expenses, in excess of maximum amounts specified	\$ -	\$ -
	(d) Payment of Owner Trustee Fees & Expenses, in excess of maximum amounts specified	\$ -	\$ -
	(e) Payment of Back-up Administration Fees & Expenses, in excess of maximum amounts specified	\$ -	\$ -
	(f) Payment of Indemnities, Fees & Expenses of the Servicers	\$ -	\$ -
	(g) Note Insurance Premium and Expenses	\$ -	\$ -
	(h) Payment of Administration Fees & Expenses allocated to the Notes	\$ -	\$ -
	(i) Auction Agent and Broker-Dealer Fees and Expenses	\$ -	\$ -
13	Remaining Amounts of Principal, if a Turbo Trigger is in effect	\$ -	\$ -
14	Payment of any remaining Interest Carryover Shortfall to Class A Noteholders	\$ -	\$ -
15	Payment of any Prepayment Penalties to Class A-IO Noteholders previously unpaid	\$ -	\$ -
16	Payment of structuring advisory fees and then to the Certificateholders, any remaining amounts	\$ -	\$ -

<sup>1</sup> Auction Rate Notes must be paid in denominations of \$25,000

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V Parity Calculation (excludes TERI Pledge Fund)	09/20/07	10/31/07
Parity ((Pool Balance + Trust Accounts) / Securities) <sup>(a)</sup>	93.80%	94.45%
<sup>(a)</sup> Parity ratio calculations include all Securities.		

VI Portfolio Characteristics by Payment Status										
Payment Status	WAC		# of Loans		%		Principal Amount		%	
	09/30/07	10/31/07	09/30/07	10/31/07	09/30/07	10/31/07	09/30/07	10/31/07	09/30/07	10/31/07
<b>Interim <sup>(1)</sup></b>										
In School	10.48%	10.89%	64,265	64,013	90.80%	90.59%	\$ 900,589,131.62	\$ 906,278,580.88	91.44%	91.37%
<b>Total Interim</b>			64,265	64,013	90.80%	90.59%	\$ 900,589,131.62	\$ 906,278,580.88	91.44%	91.37%
<b>Repayment</b>										
<b>Active</b>										
Current	10.17%	10.44%	6,265	6,165	8.85%	8.72%	\$ 81,366,276.71	\$ 79,552,020.39	8.26%	8.02%
31-60 Days Delinquent	10.02%	11.64%	89	253	0.13%	0.36%	\$ 1,065,500.97	\$ 3,038,193.86	0.11%	0.31%
61-90 Days Delinquent	10.69%	10.98%	56	82	0.08%	0.12%	\$ 783,611.18	\$ 1,003,054.53	0.08%	0.10%
91-120 Days Delinquent	11.13%	11.11%	11	27	0.02%	0.04%	\$ 159,272.95	\$ 403,223.85	0.02%	0.04%
121-150 Days Delinquent	10.13%	11.91%	3	9	0.00%	0.01%	\$ 20,000.09	\$ 135,713.55	0.00%	0.01%
151-180 Days Delinquent	10.77%	0.00%	1	-	0.00%	0.00%	\$ 16,847.82	\$ -	0.00%	0.00%
> 180 Days Delinquent	9.77%	10.20%	3	4	0.00%	0.01%	\$ 43,498.20	\$ 60,346.02	0.00%	0.01%
<b>Forbearance</b>	9.90%	10.22%	85	113	0.12%	0.16%	\$ 905,180.19	\$ 1,364,510.89	0.09%	0.14%
<b>Total Repayment</b>			6,513	6,653	9.20%	9.41%	\$ 84,360,188.11	\$ 85,557,063.09	8.56%	8.63%
<b>Grand Total</b>			70,778	70,666	100.00%	100.00%	\$ 984,949,319.73	\$ 991,835,643.97	100.00%	100.00%

<sup>(1)</sup> Loans in Interim Status have not yet had a scheduled payment.

VII Portfolio Characteristics by Borrower Type and Program Type					
Borrower Type		09/30/07		10/31/07	
		Principal Amount	%	Principal Amount	%
1	Creditworthy Cosigned Loans	\$ 824,658,818.41	83.73%	\$ 830,418,313.15	83.73%
2	Creditworthy Non-Cosigned Loans	\$ 150,370,078.86	15.27%	\$ 151,532,958.77	15.28%
3	Creditready Loans	\$ 9,920,422.46	1.01%	\$ 9,884,372.05	1.00%
<b>Total</b>		\$ 984,949,319.73	100.00%	\$ 991,835,643.97	100.00%
Program Type		09/30/07		10/31/07	
		Principal Amount	%	Principal Amount	%
1	Continuing Education	\$ 29,695,272.22	3.01%	\$ 29,994,355.10	3.02%
2	Graduate	\$ 92,450,108.16	9.39%	\$ 93,110,271.05	9.39%
3	K-12	\$ 12,476,019.08	1.27%	\$ 12,299,737.94	1.24%
4	Medical	\$ 10,232,403.64	1.04%	\$ 10,225,062.99	1.03%
5	Undergraduate	\$ 840,095,516.63	85.29%	\$ 846,206,216.89	85.32%
6	Consolidation, Parent, Other		0.00%		0.00%
<b>Total</b>		\$ 984,949,319.73	100.00%	\$ 991,835,643.97	100.00%

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<b>VIII Default Information, TERI Claims, Net Losses and Related Information</b>			
<b>TERI Claims, Net Losses</b>		<b>09/30/07</b>	<b>10/31/07</b>
		<b>Principal Amount</b>	<b>Principal Amount</b>
A.	Cumulative Net Claims Filed to TERI <sup>(1)</sup>	\$ 43,498.20	\$ 89,742.10
B.	Cumulative Claim Payments Made	\$ -	\$ 26,595.75
C.	Claims in Process	\$ 43,498.20	\$ 63,146.35
D.	Cumulative net loss, claims rejected, aged 24 months or more	\$ -	\$ -
<b>Default Rates</b>			
E.	Cumulative Default Rate as a percentage of Loans in Repayment <sup>(2)</sup>	0.00%	0.10%
F.	Cumulative Default Rate as a percentage of Financed Student Loans at Closing Date <sup>(3)</sup>	0.00%	0.01%
<b>Related Information</b>			
G.	Has a Material Change to Charge-Off Method Occurred?	No	No
H.	Has a Material Change to Asset Terms, Fees, Penalties or Payments Occurred?	No	No
I.	Has a Material Breach of Pool Asset Representations or Warranties or Transaction Covenants Occurred?	No	No
<sup>(1)</sup> Cumulative Principal Balance of Student Loans subject to a TERI guaranty event as of the last day of the Collection Period, less cumulative claims cancelled and returned to non-default status. <sup>(2)</sup> Section VIII.A divided by the Principal Balance of all Student Loans that have entered repayment status plus cumulative principal payments received by the Trust. <sup>(3)</sup> Section VIII.A divided by the Principal Balance of Financed Student Loans as of Closing Date - \$989,697,216.24			

<b>IX Triggers and Other Information</b>	
1	Has a change occurred in the notional amount of the Class A-IO? No
2	Has Prepayment Penalty occurred on Class A-IO Notes? No
3	Has a Required Reserve Amount Balance date occurred? Yes
4	Has the Stepdown Date of November 25, 2011 occurred (On or after Stepdown Date, Principal Distribution method will change)? No.
5	Has the Note Parity Trigger occurred? No
6	Turbo Trigger (Principal Balance of loans is equal to or less than 10% of the Principal Balance as of the cut off date or Cumulative Default Rate is greater than 10% and TERI is no longer paying claims)(a) - Has a Turbo Trigger occurred? No - If so, the date such trigger occurred. - Is a Turbo Trigger currently in effect? No
7	Has an Event of Default occurred? No
8	Has Trust exceeded annual fees or expense cap to Service Providers? No
<sup>(a)</sup> See VIII. Default Information, TERI Claims, Net Losses and Related Information (above) for Cumulative Default Rate and calculation.	

**National Collegiate Student Loan Trust 2007-4**

**Auction Rate Securities Paid**

Class	Payment Date	Notes Held	Value Per Note	Balance	Interest Rate	Start Date	End Date	No. of Days	Interest Payment	Broker/Dealer Fee
A-2-AR-1	10/19/07	3,768	\$25,000	\$ 94,200,000.00	6.50000%	09/20/07	10/18/07	29	\$ 493,250.00	\$ -
	11/16/07	3,768	\$25,000	\$ 94,200,000.00	5.45000%	10/19/07	11/15/07	28	\$ 399,303.33	\$ 14,653.33
A-2-AR-2	10/19/07	3,768	\$25,000	\$ 94,200,000.00	6.50000%	09/20/07	10/18/07	29	\$ 493,250.00	\$ -
	11/16/07	3,768	\$25,000	\$ 94,200,000.00	5.70000%	10/19/07	11/15/07	28	\$ 417,620.00	\$ 14,653.33
A-2-AR-3	10/19/07	3,768	\$25,000	\$ 94,200,000.00	6.50000%	09/20/07	10/18/07	29	\$ 493,250.00	\$ -
	11/16/07	3,768	\$25,000	\$ 94,200,000.00	6.10000%	10/19/07	11/15/07	28	\$ 446,926.67	\$ 14,653.33
A-2-AR-4	10/19/07	1,256	\$25,000	\$ 31,400,000.00	6.50000%	09/20/07	10/18/07	29	\$ 164,500.00	\$ -
	11/16/07	1,256	\$25,000	\$ 31,400,000.00	5.55000%	10/19/07	11/15/07	28	\$ 135,543.33	\$ 4,884.44
A-3-AR-1	10/24/07	2,700	\$25,000	\$ 67,500,000.00	6.50000%	09/20/07	10/23/07	34	\$ 414,369.00	\$ -
	11/21/07	2,700	\$25,000	\$ 67,500,000.00	5.40000%	10/24/07	11/20/07	28	\$ 283,500.00	\$ 10,500.00
A-3-AR-2	10/26/07	2,700	\$25,000	\$ 67,500,000.00	6.50000%	09/20/07	10/25/07	36	\$ 438,750.00	\$ -
	11/23/07	2,700	\$25,000	\$ 67,500,000.00	5.40000%	10/26/07	11/22/07	28	\$ 283,500.00	\$ 10,500.00
A-3-AR-3	10/24/07	2,700	\$25,000	\$ 67,500,000.00	6.50000%	09/20/07	10/23/07	34	\$ 414,369.00	\$ -
	11/21/07	2,700	\$25,000	\$ 67,500,000.00	5.60000%	10/24/07	11/20/07	28	\$ 294,000.00	\$ 10,500.00
A-3-AR-4	10/26/07	2,700	\$25,000	\$ 67,500,000.00	6.50000%	09/20/07	10/25/07	36	\$ 438,750.00	\$ -
	11/23/07	2,700	\$25,000	\$ 67,500,000.00	5.60000%	10/26/07	11/22/07	28	\$ 294,000.00	\$ 10,500.00
A-3-AR-5	10/24/07	2,700	\$25,000	\$ 67,500,000.00	6.50000%	09/20/07	10/23/07	34	\$ 414,369.00	\$ -
	11/21/07	2,700	\$25,000	\$ 67,500,000.00	5.21000%	10/24/07	11/20/07	28	\$ 273,525.00	\$ 10,500.00
A-3-AR-6	10/26/07	2,700	\$25,000	\$ 67,500,000.00	6.50000%	09/20/07	10/25/07	36	\$ 438,750.00	\$ -
	11/23/07	2,700	\$25,000	\$ 67,500,000.00	5.60000%	10/26/07	11/22/07	28	\$ 294,000.00	\$ 10,500.00
A-3-AR-7	10/26/07	1,800	\$25,000	\$ 45,000,000.00	6.50000%	09/20/07	10/25/07	36	\$ 292,500.00	\$ -
	11/23/07	1,800	\$25,000	\$ 45,000,000.00	5.45000%	10/26/07	11/22/07	28	\$ 190,750.00	\$ 7,000.00