
UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 10-K

(Mark One)

☒ **ANNUAL REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE
SECURITIES EXCHANGE ACT OF 1934**
For the fiscal year ended December 31, 2007

OR

☐ **TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE
SECURITIES EXCHANGE ACT OF 1934**
For the transition period from _____ to _____.

Commission File No. 333-145491-01(Issuing Entity)
Commission File Number 333-145491 (Depositor)

CATERPILLAR FINANCIAL ASSET TRUST 2007-A
(Exact name of issuing entity as specified in its charter)

CATERPILLAR FINANCIAL FUNDING CORPORATION
(Exact name of depositor as specified in its charter)

CATERPILLAR FINANCIAL SERVICES CORPORATION
(Exact name of sponsor as specified in its charter)

Delaware
(State or other jurisdiction of incorporation or
organization)

26-0683996
(IRS Employer Identification No.)

The Bank of New York (Delaware)
Attn: Corporate Trust Administration
100 White Clay Center
Route 273
Newark Delaware
(Address of principal executive offices)

19711
(Zip Code)

Registrant's telephone number, including area code: (302) 283-8905

Securities registered pursuant to Section 12(b) of the Act: None

Securities registered pursuant to Section 12(g) of the Act: None

Indicate by check mark whether the Registrant is a well-known seasoned issuer, as defined in Rule 405 of the Securities Act. Yes ☐ No ☒

Indicate by check mark if the Registrant is not required to file reports pursuant to Section 13 or Section 15(d) of the Act. Yes ☐ No ☒

Indicate by check mark whether the Registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the Registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes ☒ No ☐

Indicate by check mark if disclosure of delinquent filers pursuant to Item 405 of Regulation S-K (§229.405 of this chapter) is not contained herein, and will not be contained, to the best of registrant's knowledge, in definitive proxy or information statements incorporated by reference in Part III of this Form 10-K or any amendment to this Form 10-K. ☒

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, or a smaller reporting company. See the definitions of "large accelerated filer," "accelerated filer" and "smaller reporting company" in Rule 12b-2 of the Exchange Act.

Large accelerated filer ☐

Accelerated filer ☐

Non-accelerated filer ☒ (do not check if a smaller reporting company)

Smaller reporting company ☐

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes ☐ No ☒

State the aggregate market value of the voting and non-voting common equity held by non-affiliates computed by reference to the price at which the common equity was last sold, or the average bid and asked price of such common equity, as the last business day of the registrant's most recently completed second fiscal quarter. Not applicable.

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PART I

The following items have been omitted in accordance with General Instruction J to Form 10-K:

- Item 1. Business.
- Item 1A. Risk Factors.
- Item 2. Properties.
- Item 3. Legal Proceedings.
- Item 4. Submission of Matters to a Vote of Security Holders.

Item 1B. Unresolved Staff Comments.

None.

Substitute information provided in accordance with General Instruction J to Form 10-K:

Item 1112(b) of Regulation AB. Significant Obligor of Pool Assets (Financial Information).

None.

Item 1114(b)(2) of Regulation AB. Credit Enhancement and Other Support, Except for Certain Derivatives Instruments (Financial Information).

No entity or group of affiliated entities provides any external credit enhancement or other support with respect to either payment on the pool assets held by Caterpillar Financial Asset Trust 2007-A (the “Trust” or “issuing entity”) or payments on the notes (the “Notes”) or certificates (the “Certificates”) issued by the Trust.

Item 1115(b) of Regulation AB. Certain Derivatives Instruments (Financial Information).

Not Applicable.

Item 1117 of Regulation AB. Legal Proceedings.

There are no material legal proceedings pending or contemplated against Caterpillar Financial Services Corporation (“Cat Financial”), as sponsor or servicer, Caterpillar Financial Funding Corporation, as depositor, Caterpillar Financial Asset Trust 2007-A, as the issuing entity, or any other parties described in Item 1117 of Regulation AB, or any of the property of any of the foregoing, which, individually or in the aggregate, would have a material adverse impact on investors in the offered Notes or Certificates.

PART II

The following Items have been omitted in accordance with General Instruction J to Form 10-K:

- Item 5. Market for Registrant's Common Equity, Related Stockholder Matters and Issuer Purchases of Equity Securities.
- Item 6. Selected Financial Data.
- Item 7. Management's Discussion and Analysis of Financial Condition and Results of Operations.
- Item 7A. Quantitative and Qualitative Disclosures About Market Risk.
- Item 8. Financial Statements and Supplementary Data.
- Item 9. Changes in and Disagreements With Accountants on Accounting and Financial Disclosure.
- Item 9A. Controls and Procedures.

Item 9B. Other Information.

None.

PART III

The following items have been omitted in accordance with General Instruction J to Form 10-K:

- Item 10. Directors, Executive Officers and Corporate Governance.
- Item 11. Executive Compensation.
- Item 12. Security Ownership of Certain Beneficial Owners and Management and Related Stockholders Matters.
- Item 13. Certain Relationships and Related Transactions, and Director Independence.
- Item 14. Principal Accounting Fees and Services.

Substitute information provided in accordance with General Instruction J to Form 10-K:

Item 1119 of Regulation AB. Affiliations and Certain Relationships with Related Transactions.

With respect to disclosure of affiliations and certain relationships and related transactions, this information has been omitted from this Form 10-K in accordance with General Instruction to Item 1119 of Regulation AB and can be obtained in a prospectus supplement dated September 17, 2007, to a prospectus dated September 17, 2007, and filed with the Securities and Exchange Commission under the same Central Index Key code as used to file this current annual report on Form 10-K.

Item 1122 of Regulation AB. Compliance with Applicable Servicing Criteria.

Each of Cat Financial and U.S. Bank National Association (each, a "Servicing Participant") has been identified as a party participating in the servicing function during the reporting period with respect to the pool assets held by the issuing entity. Each of the Servicing Participants has completed a report on an assessment of compliance with the servicing criteria applicable to such Servicing Participant (each, a "Report on Assessment") during the issuing entity's fiscal year ended December 31, 2007. Each Report on Assessment is attached as an exhibit to this Form 10-K. In addition, each of the Servicing Participants has provided an attestation report (each, an "Attestation Report") by a registered independent public accounting firm regarding its related Report on Assessment. Each Attestation Report is attached as an exhibit to this Form 10-K. None of the Reports on Assessment or the related Attestation Reports has identified any material instances of noncompliance with the servicing criteria described in the related Report on Assessment as being applicable to such Servicing Participant.

Item 1123 of Regulation AB. Servicer Compliance Statement.

Each of Cat Financial and U.S. Bank National Association has been identified as a servicer during the reporting period with respect to the asset pool held by the issuing entity. Each of Cat Financial and U.S. Bank National Association has provided a Servicer Compliance Statement, signed by an authorized officer of each respective servicer, and each such Servicer Compliance Statement is attached as an exhibit to this Form 10-K.

PART IV

Item 15. Exhibits and Financial Statement Schedules.

(b) The following documents are filed as part of this report:

Exhibit No.

- 3.1 Articles of Incorporation of Caterpillar Financial Funding Corporation (incorporated by reference to Exhibit 3.1 to the Form S-3 Registration Statement, filed on March 15, 2005, Commission File No. 333-123328).
- 3.2 Bylaws of Caterpillar Financial Funding Corporation (incorporated by reference to Exhibit 3.2 to the Form S-3 Registration Statement, filed on March 15, 2005, Commission File No. 333-123328).
- 4.1 Indenture, dated September 1, 2007, between Caterpillar Financial Asset Trust 2007-A and U.S. Bank National Association, as trustee and not in its individual capacity (the "Indenture Trustee"), (incorporated by reference to Exhibit 4.1 to the Current Report filed on Form 8-K on October 9, 2007, Commission File No. 333-145491-01).
- 4.2 Amended and Restated Trust Agreement, dated September 27, 2007, between Caterpillar Financial Funding Corporation, a Nevada Corporation, as depositor, and Chase Bank USA, National Association, as trustee (incorporated by reference to Exhibit 4.2 to the Current Report filed on Form 8-K on October 9, 2007, Commission File Number 333-145491-01).
- 31 Certification of Steven R. Elsesser, Chief Financial Officer of Caterpillar Financial Funding Corporation, as required pursuant to Section 302 of the Sarbanes-Oxley Act of 2002.
- 33.1 Report on Assessment of Compliance with Servicing Criteria for Asset-Backed Securities for Caterpillar Financial Services Corporation.
- 33.2 Report on Assessment of Compliance with Servicing Criteria for Asset-Backed Securities for U.S. Bank National Association.
- 34.1 Attestation Report of Assessment of Compliance with Servicing Criteria for Asset-Backed Securities of PricewaterhouseCoopers LLP, on behalf of Caterpillar Financial Services Corporation.
- 34.2 Attestation Report of Assessment of Compliance with Servicing Criteria for Asset-Backed Securities of Ernst & Young LLP, on behalf of U.S. Bank National Association.
- 35 Servicer Compliance Statement.
- 99 Annual Servicer Report to Holders of Notes and Certificates.

SIGNATURES

Pursuant to the requirements of Section 13 or 15(d) of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

By: Caterpillar Financial Funding Corporation
(Depositor)

Dated: March 27, 2008

By: /s/ Steven R. Elsesser
Steven R. Elsesser, Chief Financial Officer

Pursuant to the requirements of the Securities Exchange Act of 1934, this report has been signed below by the following persons on behalf of the registrant and in the capacities and on the dates indicated.

By: Caterpillar Financial Funding Corporation
(Depositor)

Dated: March 27, 2008

By: /s/ Steven R. Elsesser
Steven R. Elsesser, Chief Financial Officer

Certification pursuant to Rule 13a-14(d)/15d-14(d) under the Securities Exchange Act of 1934.

I, Steven R. Elsesser, certify that:

1. I have reviewed this annual report on Form 10-K and all reports on Form 10-D required to be filed in respect of the period covered by this report on Form 10-K of Caterpillar Financial Asset Trust 2007-A (the "Exchange Act periodic reports");
2. Based on my knowledge, the Exchange Act periodic reports, taken as a whole, do not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;
3. Based on my knowledge, all of the distribution, servicing and other information required to be provided under Form 10-D for the period covered by this report is included in the Exchange Act periodic reports;
4. Based on my knowledge and the servicer compliance statements required in this report under Item 1123 of Regulation AB, and except as disclosed in the Exchange Act periodic reports, the servicer has fulfilled its obligations under the servicing agreement in all material respects; and
5. All of the reports on assessment of compliance with servicing criteria for asset-backed securities and their related attestation reports on assessment of compliance with servicing criteria for asset-backed securities required to be included in this report in accordance with Item 1122 of Regulation AB and Exchange Act Rules 13a-18 and 15d-18 have been included as an exhibit to this report, except as otherwise disclosed in this report. Any material instances of noncompliance described in such reports have been disclosed in this report on Form 10-K.

By: /s/ Steven R. Elsesser

Steven R. Elsesser
Chief Financial Officer
Caterpillar Financial Funding Corporation

Dated: March 27, 2008

Management's Report on Assessment of Compliance with Regulation AB Criteria

1. Caterpillar Financial Services Corporation (“Cat Financial”) is responsible for assessing compliance with the servicing criteria applicable to it under paragraph (d) of Item 1122 of Regulation AB, as of and for the 12 month period ending December 31, 2007, (the “Reporting Period”), as set forth in Appendix A hereto. The transactions covered by this report include asset-backed securities transactions for which Cat Financial acted as servicer, involving equipment leases other than those securitized prior to January 1, 2006 (the “Platform”);
2. Except as set forth in paragraph 3 below, Cat Financial used the criteria set forth in paragraph (d) of Item 1122 of Regulation AB to assess the compliance with the applicable servicing criteria;
3. The criteria listed in the column entitled “Inapplicable Servicing Criteria” on Appendix A hereto are inapplicable to Cat Financial based on the activities it performs, directly or through its vendors, with respect to the Platform;
4. Cat Financial has complied, in all material respects, with the applicable servicing criteria as of December 31, 2007, and for the Reporting Period with respect to the Platform taken as a whole;
5. PricewaterhouseCoopers LLP, a registered public accounting firm, has issued an attestation report on Cat Financial’s assessment of compliance with the applicable servicing criteria for the Reporting Period.

March 27, 2008

Caterpillar Financial Services Corporation

By: /s/ Steven R. Elsesser
Steven R. Elsesser
Controller (Principal Accounting Officer)

APPENDIX A

SERVICING CRITERIA		APPLICABLE SERVICING CRITERIA	INAPPLICABLE SERVICING CRITERIA	
Reference	Criteria	Performed Directly by Cat Financial	Performed by subservicer(s) or vendor(s) for which Cat Financial is NOT the Responsible Party ¹	NOT performed by Cat Financial or by subservicer(s) or vendor(s) retained by Cat Financial
General Servicing Considerations				
1122(d)(1)(i)	Policies and procedures are instituted to monitor any performance or other triggers and events of default in accordance with the transaction agreements.	X		
1122(d)(1)(ii)	If any material servicing activities are outsourced to third parties, policies and procedures are instituted to monitor the third party's performance and compliance with such servicing activities.		X	
1122(d)(1)(iii)	Any requirements in the transaction agreements to maintain a back-up servicer for the pool assets are maintained.			X
1122(d)(1)(iv)	A fidelity bond and errors and omissions policy is in effect on the party participating in the servicing function throughout the reporting period in the amount of coverage required by and otherwise in accordance with the terms of the transaction agreements.		X	
Cash Collection and Administration				
1122(d)(2)(i)	Payments on pool assets are deposited into the appropriate custodial bank accounts and related bank clearing accounts no more than two business days following receipt, or such other number of days specified in the transaction agreements.	X		
1122(d)(2)(ii)	Disbursements made via wire transfer on behalf of an obligor or to an investor are made only by authorized personnel.		X	
1122(d)(2)(iii)	Advances of funds or guarantees regarding collections, cash flows or distributions, and any interest or other fees charged for such advances, are made, reviewed and approved as specified in the transaction agreements.			X
1122(d)(2)(iv)	The related accounts for the transaction, such as cash reserve accounts or accounts established as a form of overcollateralization, are separately maintained (e.g., with respect to commingling of cash) as set forth in the transaction agreements.	X		
1122(d)(2)(v)	Each custodial account is maintained at a federally insured depository institution as set forth in the transaction agreements. For purposes of this criterion, "federally insured depository institution" with respect to a foreign financial institution means a foreign financial institution that meets the requirements of Rule 13k-1(b)(1) of the Securities Exchange Act.	X		
1122(d)(2)(vi)	Unissued checks are safeguarded so as to prevent unauthorized access.			X
1122(d)(2)(vii)	Reconciliations are prepared on a monthly basis for all asset-backed securities related bank accounts, including custodial accounts and related bank clearing accounts. These reconciliations are (A) mathematically accurate; (B) prepared within 30 calendar days after the bank statement cutoff date, or such other number of days specified in the transaction agreements; (C) reviewed and approved by someone other than the person who prepared the reconciliation; and (D) contain explanations for reconciling items. These reconciling items are resolved within 90 calendar days of their original identification, or such other number of days specified in the transaction agreements.	X		

SERVICING CRITERIA		APPLICABLE SERVICING CRITERIA	INAPPLICABLE SERVICING CRITERIA	
Reference	Criteria	Performed Directly by Cat Financial	Performed by subservicer(s) or vendor(s) for which Cat Financial is NOT the Responsible Party ¹	NOT performed by Cat Financial or by subservicer(s) or vendor(s) retained by Cat Financial
Investor Remittances and Reporting				
1122(d)(3)(i)	Reports to investors, including those to be filed with the Commission, are maintained in accordance with the transaction agreements and applicable Commission requirements. Specifically, such reports (A) are prepared in accordance with timeframes and other terms set forth in the transaction agreements; (B) provide information calculated in accordance with the terms specified in the transaction agreements; (C) are filed with the Commission as required by its rules and regulations; and (D) agree with investors' or the trustee's records as to the total unpaid principal balance and number of pool assets serviced by the Servicer.	X		
1122(d)(3)(ii)	Amounts due to investors are allocated and remitted in accordance with timeframes, distribution priority and other terms set forth in the transaction agreements.		X	
1122(d)(3)(iii)	Disbursements made to an investor are posted within two business days to the Servicer's investor records, or such other number of days specified in the transaction agreements.		X	
1122(d)(3)(iv)	Amounts remitted to investors per the investor reports agree with cancelled checks, or other form of payment, or custodial bank statements.		X	
Pool Asset Administration				
1122(d)(4)(i)	Collateral or security on pool assets is maintained as required by the transaction agreements or related mortgage loan documents.	X		
1122(d)(4)(ii)	Pool assets and related documents are safeguarded as required by the transaction agreements	X ²		
1122(d)(4)(iii)	Any additions, removals or substitutions to the asset pool are made, reviewed and approved in accordance with any conditions or requirements in the transaction agreements.	X ²		
1122(d)(4)(iv)	Payments on pool assets, including any payoffs, made in accordance with the related pool asset documents are posted to the Servicer's obligor records maintained no more than two business days after receipt, or such other number of days specified in the transaction agreements, and allocated to principal, interest or other items (e.g., escrow) in accordance with the related pool asset documents.	X		
1122(d)(4)(v)	The Servicer's records regarding the pool assets agree with the Servicer's records with respect to an obligor's unpaid principal balance.	X		
1122(d)(4)(vi)	Changes with respect to the terms or status of an obligor's pool assets (e.g., loan modifications or re-agings) are made, reviewed and approved by authorized personnel in accordance with the transaction agreements and related pool asset documents.	X		
1122(d)(4)(vii)	Loss mitigation or recovery actions (e.g., forbearance plans, modifications and deeds in lieu of foreclosure, foreclosures and repossessions, as applicable) are initiated, conducted and concluded in accordance with the timeframes or other requirements established by the transaction agreements.	X		

SERVICING CRITERIA		APPLICABLE SERVICING CRITERIA	INAPPLICABLE SERVICING CRITERIA	
Reference	Criteria	Performed Directly by Cat Financial	Performed by subservicer(s) or vendor(s) for which Cat Financial is NOT the Responsible Party ¹	NOT performed by Cat Financial or by subservicer(s) or vendor(s) retained by Cat Financial
1122(d)(4)(viii)	Records documenting collection efforts are maintained during the period a pool asset is delinquent in accordance with the transaction agreements. Such records are maintained on at least a monthly basis, or such other period specified in the transaction agreements, and describe the entity's activities in monitoring delinquent pool assets including, for example, phone calls, letters and payment rescheduling plans in cases where delinquency is deemed temporary (e.g., illness or unemployment).	X		
1122(d)(4)(ix)	Adjustments to interest rates or rates of return for pool assets with variable rates are computed based on the related pool asset documents.			X
1122(d)(4)(x)	Regarding any funds held in trust for an obligor (such as escrow accounts): (A) such funds are analyzed, in accordance with the obligor's pool asset documents, on at least an annual basis, or such other period specified in the transaction agreements; (B) interest on such funds is paid, or credited, to obligors in accordance with applicable pool asset documents and state laws; and (C) such funds are returned to the obligor within 30 calendar days of full repayment of the related pool assets, or such other number of days specified in the transaction agreements.			X
1122(d)(4)(xi)	Payments made on behalf of an obligor (such as tax or insurance payments) are made on or before the related penalty or expiration dates, as indicated on the appropriate bills or notices for such payments, provided that such support has been received by the Servicer at least 30 calendar days prior to these dates, or such other number of days specified in the transaction agreements.			X
1122(d)(4)(xii)	Any late payment penalties in connection with any payment to be made on behalf of an obligor are paid from the Servicer's funds and not charged to the obligor, unless the late payment was due to the obligor's error or omission.			X
1122(d)(4)(xiii)	Disbursements made on behalf of an obligor are posted within two business days to the obligor's records maintained by the Servicer, or such other number of days specified in the transaction agreements.			X
1122(d)(4)(xiv)	Delinquencies, charge-offs and uncollectible accounts are recognized and recorded in accordance with the transaction agreements.	X		
1122(d)(4)(xv)	Any external enhancement or other support, identified in Item 1114(a)(1) through (3) or Item 1115 of Regulation AB, is maintained as set forth in the transaction agreements.			X

¹ Cat Financial received an assertion from US Bank National Association (the "vendor") related to the criteria performed by them, as noted in Appendix A table above. The Vendor asserted there were no material instances of non compliance with 1122 (d) of Regulation AB, however Cat Financial does not take responsibility for their compliance.

² Cat Financial is the Custodian for the 2007-A Securitization only and is not responsible for compliance with this servicing criteria applicable to any other transaction included in the Platform.

Management's Assertion

Report on Compliance with Applicable Servicing Criteria Pursuant to Item 1122 of Regulation AB under the Securities Exchange Act of 1934

U.S. Bank National Association ("U.S. Bank") as a party participating in the servicing function for the following transactions:

U.S. Bank Corporate Trust Asset Backed Securities Platform¹

hereby provides the following report on its assessment of compliance with the servicing criteria set forth in Item 1122 of Regulation AB applicable to it and as described on Exhibit A hereto:

1. U.S. Bank is responsible for assessing its compliance with the servicing criteria applicable to it as noted on the accompanying Exhibit A;
2. U.S. Bank used the criteria set forth in paragraph (d) of Item 1122 of Regulation AB to assess its compliance with the applicable servicing criteria;
3. U.S. Bank's assessment of its compliance with the applicable servicing criteria is as of and for the period beginning on January 1, 2007 and ending December 31, 2007, the end of the fiscal year covered by the Form 10-K report. U.S. Bank's participation in the servicing function complied in all material respects with the applicable servicing criteria.
4. Ernst & Young, a registered public accounting firm, has issued an attestation report on U.S. Bank's assessment of compliance with the applicable servicing criteria as of and for the period beginning on January 1, 2007 and ending December 31, 2007, the end of the fiscal year covered by the Form 10-K report.

U.S. BANK NATIONAL ASSOCIATION

/s/ Bryan R. Calder

Name: Bryan R. Calder

Title: President

Date: February 12, 2008

¹ The U.S. Bank Corporate Trust ABS Platform (the "Platform") consists of the activities involved in the performance of servicing functions for (i) publicly issued asset-backed and mortgage backed transactions the securities of which were offered on or after January 1, 2006 and (ii) certain asset backed transactions offered prior to January 1, 2006 for which the Issuer has voluntarily elected to make Regulation AB compliant filings under the Securities Exchange Act of 1934, as amended. The Platform does not include transaction comprised of the repackaging of corporate debt and/or other agency securities.

EXHIBIT A to Management's Assertion

Reference	Servicing Criteria	Applicable Servicing Criteria	Inapplicable Servicing Criteria
<u>General Servicing Considerations</u>			
1122(d)(1)(i)	Policies and procedures are instituted to monitor any performance or other triggers and events of default in accordance with the transaction agreements.	X	
1122(d)(1)(ii)	If any material servicing activities are outsourced to third parties, policies and procedures are instituted to monitor the third party's performance and compliance with such servicing activities.	X	
1122(d)(1)(iii)	Any requirements in the transaction agreements to maintain a back-up servicer for the Pool Assets are maintained.		X
1122(d)(1)(iv)	A fidelity bond and errors and omissions policy is in effect on the party participating in the servicing function throughout the reporting period in the amount of coverage required by and otherwise in accordance with the terms of the transaction agreements.	X	
<u>Cash Collection and Administration</u>			
1122(d)(2)(i)	Payments on pool assets are deposited into the appropriate custodial bank accounts and related bank clearing accounts no more than two business days following receipt, or such other number of days specified in the transaction agreements.	X	
1122(d)(2)(ii)	Disbursements made via wire transfer on behalf of an obligor or to an investor are made only by authorized personnel.	X	
1122(d)(2)(iii)	Advances of funds or guarantees regarding collections, cash flows or distributions, and any interest or other fees charged for such advances, are made, reviewed and approved as specified in the transaction agreements.	X	
1122(d)(2)(iv)	The related accounts for the transaction, such as cash reserve accounts or accounts established as a form of over collateralization, are separately maintained (e.g., with respect to commingling of cash) as set forth in the transaction agreements.	X	
1122(d)(2)(v)	Each custodial account is maintained at a federally insured depository institution as set forth in the transaction agreements. For purposes of this criterion, "federally insured depository institution" with respect to a foreign financial institution means a foreign financial institution that meets the requirements of Rule 13k-1(b)(1) of the Securities Exchange Act.	X	
1122(d)(2)(vi)	Unissued checks are safeguarded so as to prevent unauthorized access.	X	
1122(d)(2)(vii)	Reconciliations are prepared on a monthly basis for all asset-backed securities related bank accounts, including custodial accounts and related bank clearing accounts. These reconciliations are (A) mathematically accurate; (B) prepared within 30 calendar days after the bank statement cutoff date, or such other number of days specified in the transaction agreements; (C) reviewed and approved by someone other than the person who prepared the reconciliation; and (D) contain explanations for reconciling items. These reconciling items are resolved within 90 calendar days of their original identification, or such other number of days specified in the transaction agreements.	X	

Reference	Servicing Criteria	Applicable Servicing Criteria	Inapplicable Servicing Criteria
<u>Investor Remittances and Reporting</u>			
1122(d)(3)(i)	Reports to investors, including those to be filed with the Commission, are maintained in accordance with the transaction agreements and applicable Commission requirements. Specifically, such reports (A) are prepared in accordance with timeframes and other terms set forth in the transaction agreements; (B) provide information calculated in accordance with the terms specified in the transaction agreements; (C) are filed with the Commission as required by its rules and regulations; and (D) agree with investors' or the trustee's records as to the total unpaid principal balance and number of Pool Assets serviced by the Servicer.	X	
1122(d)(3)(ii)	Amounts due to investors are allocated and remitted in accordance with timeframes, distribution priority and other terms set forth in the transaction agreements.	X	
1122(d)(3)(iii)	Disbursements made to an investor are posted within two business days to the Servicer's investor records, or such other number of days specified in the transaction agreements.	X	
1122(d)(3)(iv)	Amounts remitted to investors per the investor reports agree with cancelled checks, or other form of payment, or custodial bank statements.	X	
<u>Pool Asset Administration</u>			
1122(d)(4)(i)	Collateral or security on pool assets is maintained as required by the transaction agreements or related pool asset documents.		X
1122(d)(4)(ii)	Pool assets and related documents are safeguarded as required by the transaction agreements.		X
1122(d)(4)(iii)	Any additions, removals or substitutions to the asset pool are made, reviewed and approved in accordance with any conditions or requirements in the transaction agreements.	X	
1122(d)(4)(iv)	Payments on pool assets, including any payoffs, made in accordance with the related pool asset documents are posted to the Servicer's obligor records maintained no more than two business days after receipt, or such other number of days specified in the transaction agreements, and allocated to principal, interest or other items (e.g., escrow) in accordance with the related pool asset documents.		X
1122(d)(4)(v)	The Servicer's records regarding the pool assets agree with the Servicer's records with respect to an obligor's unpaid principal balance.		X
1122(d)(4)(vi)	Changes with respect to the terms or status of an obligor's pool assets (e.g., loan modifications or re-agings) are made, reviewed and approved by authorized personnel in accordance with the transaction agreements and related pool asset documents.		X
1122(d)(4)(vii)	Loss mitigation or recovery actions (e.g., forbearance plans, modifications and deeds in lieu of foreclosure, foreclosures and repossessions, as applicable) are initiated, conducted and concluded in accordance with the timeframes or other requirements established by the transaction agreements.		X

Reference	Servicing Criteria	Applicable Servicing Criteria	Inapplicable Servicing Criteria
1122(d)(4)(viii)	Records documenting collection efforts are maintained during the period a pool asset is delinquent in accordance with the transaction agreements. Such records are maintained on at least a monthly basis, or such other period specified in the transaction agreements, and describe the entity's activities in monitoring delinquent pool assets including, for example, phone calls, letters and payment rescheduling plans in cases where delinquency is deemed temporary (e.g., illness or unemployment).		X
1122(d)(4)(ix)	Adjustments to interest rates or rates of return for pool assets with variable rates are computed based on the related pool asset documents.		X
1122(d)(4)(x)	Regarding any funds held in trust for an obligor (such as escrow accounts): (A) such funds are analyzed, in accordance with the obligor's pool asset documents, on at least an annual basis, or such other period specified in the transaction agreements; (B) interest on such funds is paid, or credited, to obligors in accordance with applicable pool asset documents and state laws; and (C) such funds are returned to the obligor within 30 calendar days of full repayment of the related pool assets, or such other number of days specified in the transaction agreements.		X
1122(d)(4)(xi)	Payments made on behalf of an obligor (such as tax or insurance payments) are made on or before the related penalty or expiration dates, as indicated on the appropriate bills or notices for such payments, provided that such support has been received by the servicer at least 30 calendar days prior to these dates, or such other number of days specified in the transaction agreements.		X
1122(d)(4)(xii)	Any late payment penalties in connection with any payment to be made on behalf of an obligor are paid from the Servicer's funds and not charged to the obligor, unless the late payment was due to the obligor's error or omission.		X
1122(d)(4)(xiii)	Disbursements made on behalf of an obligor are posted within two business days to the obligor's records maintained by the servicer, or such other number of days specified in the transaction agreements.		X
1122(d)(4)(xiv)	Delinquencies, charge-offs and uncollectible accounts are recognized and recorded in accordance with the transaction agreements.		X
1122(d)(4)(xv)	Any external enhancement or other support, identified in Item 1114(a)(1) through (3) or Item 1115 of Regulation AB, is maintained as set forth in the transaction agreements.	X	

Report of Independent Registered Public Accounting Firm

To the Board of Directors and Stockholder of
Caterpillar Financial Services Corporation:

We have examined management's assertion, included in the accompanying Management's Assertion on Compliance with Regulation AB Criteria, that Caterpillar Financial Services Corporation (the Company) complied with the servicing criteria set forth in Item 1122(d) of the Securities and Exchange Commission's Regulation AB for equipment leases other than those securitized prior to January 1, 2006 (the Platform) as of and for the year ended December 31, 2007, excluding criteria 1122 (d)(1)(ii) through 1122 (d)(1)(iv), 1122 (d)(2)(ii), 1122 (d)(2)(iii), 1122 (d)(2)(vi), 1122 (d)(3)(ii) through 1122 (d)(3)(iv), 1122 (d)(4)(ix) through 1122 (d)(4)(xiii), and 1122(d)(4)(xv), which the Company has determined are not applicable to the servicing activities performed by them with respect to the Platform. Appendix A to management's assertion identifies the individual asset-backed transactions and securities defined by management as constituting the Platform. Management is responsible for the Company's compliance with the servicing criteria. Our responsibility is to express an opinion on management's assertion based on our examination.

Our examination was conducted in accordance with standards of the Public Company Accounting Oversight Board (United States) and, accordingly, included examining, on a test basis, evidence about the Company's compliance with the applicable servicing criteria and performing such other procedures as we considered necessary in the circumstances. Our examination included testing of selected asset-backed transactions and securities that comprise the Platform, testing of selected servicing activities related to the Platform, and determining whether the Company processed those selected transactions and performed those selected activities in compliance with the applicable servicing criteria. Our procedures were limited to the selected transactions and servicing activities performed by the Company during the period covered by this report. Our procedures were not designed to detect noncompliance arising from errors that may have occurred prior to or subsequent to our tests that may have affected the balances or amounts calculated or reported by the Company during the period covered by this report. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the Company's compliance with the servicing criteria.

In our opinion, management's assertion that the Company complied with the aforementioned applicable servicing criteria as of and for the year ended December 31, 2007 for the Platform is fairly stated, in all material respects.

/s/PRICEWATERHOUSECOOPERS LLP

Peoria, Illinois
March 27, 2008

Report of Independent Registered Public Accounting Firm

The Board of Directors
U.S. Bank National Association

We have examined management's assertion, included in the accompanying Report on Assessment of Compliance with Securities and Exchange Commission (SEC) Regulation AB Servicing Criteria, that U.S. Bank National Association (the Company) complied with the servicing criteria set forth in Item 1122(d) of the SEC's Regulation AB for the Corporate Trust Asset Backed Securities platform (the Platform) as of and for the year ended December 31, 2007, except for servicing criteria 1122(d)(1)(iii), 1122(d)(4)(i), 1122(d)(4)(ii), and 1122(d)(4)(iv)–(xiv), which the Company has determined are not applicable to the activities performed by them with respect to the servicing platform covered by this report. Management is responsible for the Company's compliance with those servicing criteria. Our responsibility is to express an opinion on management's assertion about the Company's compliance with the servicing criteria based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants, as adopted by the Public Company Accounting Oversight Board (United States) and, accordingly, included examining, on a test basis, evidence about the Company's compliance with the applicable servicing criteria and performing such other procedures as we considered necessary in the circumstances. Our examination included testing of less than all of the individual asset backed transactions and securities that comprise the Platform, testing of less than all of the servicing activities related to the Platform, and determining whether the Company processed those selected transactions and performed those selected activities in compliance with the servicing criteria. Furthermore, our procedures were limited to the selected transactions and servicing activities performed by the Company during the period covered by this report. Our procedures were not designed to determine whether errors may have occurred either prior to or subsequent to our tests that may have affected the balances or amounts calculated or reported by the Company during the period covered by this report for the selected transactions or any other transactions. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the Company's compliance with the servicing criteria.

In our opinion, management's assertion that the Company complied with the aforementioned servicing criteria as of and for the year ended December 31, 2007, for the Corporate Trust Asset Backed Securities platform is fairly stated, in all material respects.

/s/ Ernst & Young LLP

Minneapolis, Minnesota
February 12, 2008

Servicer Compliance Statement

The undersigned, the duly appointed Controller of Caterpillar Financial Services Corporation, as servicer, are delivering this Servicer Compliance Statement pursuant to Section 4.10(a) of the Sale and Servicing Agreement dated as of September 1, 2007, (the "Sale and Servicing Agreement") among Caterpillar Financial Asset Trust 2007-A, Caterpillar Financial Funding Corporation and Caterpillar Financial Services Corporation (the "Servicer"), and hereby certify that: (i) a review of the activities of the Servicer during the period from the Closing Date to December 31, 2007, and of the Servicer's performance under the Sale and Servicing Agreement has been made under our supervision; and (ii) to the best of our knowledge, based on such review, the Servicer has fulfilled all of its obligations under the Sale and Servicing Agreement in all material respects throughout such period.

Dated: March 27, 2008

/s/ Steven R. Elsesser

Steven R. Elsesser
Controller

Caterpillar Financial Asset Trust 2007-A

SERVICING REPORT

Exhibit 99

Record Date	2007 YEAR END
Distribution Date	
Transaction Month	

Collection Period Month Begin	YEAR END STATEMENT
Collection Period Month End	AS OF 12/31/07
Previous Payment Date (or Closing Date)	
Actual Days in Accrual Period	

ORIGINAL DEAL PARAMETERS

Initial Note Value	\$659,848,257.38
Initial Aggregate Contract Balance	\$662,424,010.37
Number of Contracts	7,423
Wtd. Avg. APR	8.01%
Wtd. Avg. Remaining Term	40
Annual Servicing Fee Rate	1.00%
Reserve Account Initial Deposit	\$8,248,103.22
Specified Reserve Account Balance	\$11,877,268.63
Class A-1 Note Original Principal Balance	\$150,000,000.00
Class A-1 Note Rate	5.67225%
Class A-1 Note Final Scheduled Distribution Date	September 25, 2008
Class A-1 CUSIP Number	14911X AA 4
Class A-2a Note Original Principal Balance	\$75,000,000.00
Class A-2b Note Original Principal Balance	\$126,000,000.00
Class A-2a Note Rate	5.40%
Class A-2b Note Rate	One-month LIBOR + 0.42%
Class A-2 Note Final Scheduled Distribution Date	April 26, 2010
Class A-2a CUSIP Number	14911X AB 2
Class A-2b CUSIP Number	14911X AE 6
Class A-3a Note Original Principal Balance	\$134,050,000.00
Class A-3b Note Original Principal Balance	\$155,000,000.00
Class A-3a Note Rate	5.34%
Class A-3b Note Rate	One-month LIBOR + 0.47%
Class A-3 Note Final Scheduled Distribution Date	June 25, 2012
Class A-3a CUSIP Number	14911X AC 0
Class A-3b CUSIP Number	14911X AF 3
Class B Note Original Principal Balance	\$19,798,000.00
Class B Note Rate	6.18%
Class B Note Final Scheduled Distribution Date	September 25, 2013
Class B CUSIP Number	14911X AD 8

INPUTS FROM PREVIOUS PERIOD SERVICER REPORT

Note Value	N/A
Aggregate Contract Balance	N/A
Number of Contracts	N/A
Wtd. Avg. APR	N/A
Wtd. Avg. Remaining Term	N/A
Reserve Account Balance	N/A
Class A-1 Note Outstanding Principal Balance	N/A
Class A-1 Note Interest Shortfall	N/A

Class A-2a Note Outstanding Principal Balance	N/A
Class A-2a Note Interest Shortfall	N/A
Class A-2b Note Outstanding Principal Balance	N/A
Class A-2b Note Interest Shortfall	N/A
Class A-3a Note Outstanding Principal Balance	N/A
Class A-3a Note Interest Shortfall	N/A
Class A-3b Note Outstanding Principal Balance	N/A
Class A-3b Note Interest Shortfall	N/A
Class B Note Outstanding Principal Balance	N/A
Class B Note Interest Shortfall	N/A
Servicing Fee Shortfall	N/A

CURRENT COLLECTION PERIOD ACTIVITY

Class A-2b Interest rate	5.28500%
Class A-3b Interest rate	5.33500%

Total Interest Collections	\$16,525,540.41
Total Principal Collections	\$82,238,039.47
Residual Collections	\$10.00
Warranty Repurchases Contracts	\$0.00
Administrative Repurchases	\$0.00
Liquidation Proceeds	\$40,350.85
Reserve Account Reinvestment Income	\$130,962.36
Net Swap Receipt, if any	\$4,596,298.73
Total Available Amount	\$103,531,201.82

Beginning Note Value	\$659,848,257.38
Ending Note Value	\$577,570,182.21
Beginning Aggregate Contract Balance	\$662,424,010.37
Ending Aggregate Contract Balance	\$579,827,937.38
Number of Contracts at Beginning of Period	7,423
Number of Contracts at End of Period	7,130
Wtd. Avg. APR	8.01%
Wtd. Avg. Remaining Term	37
Cumulative Prepayment Rate	7.72%
Aggregate Scheduled Amounts 31-60 days past due	\$20,462,532.36
Aggregate Scheduled Amounts 61- 90 days past due	\$3,984,231.59
Aggregate Scheduled Amounts 91-120 days past due	\$2,364,925.00
Aggregate Scheduled Amounts 121days or more past due	\$1,091,612.37
Net Losses on Liquidated Receivables this Period	\$0.00
Reposessed Equipment not Sold or Reassigned (Beginning)	\$0.00
Reposessed Equipment not Sold or Reassigned (End)	\$5,532,747.12

CALCULATION OF DISTRIBUTABLE AMOUNTS

Servicing Fee Due	\$2,093,519.50
Is CFSC or Affiliate Servicer (Yes / No)?	Yes
Has Reserve Account Reached the Specified Reserve Account Balance (Yes / No)?	No

Administration Fee	\$2,000.00
Amount of Net Swap Payment, if any,	\$4,432,234.07
Amount of Senior Swap Termination Payment paid by issuing Entity	\$0.00
Amount of Subordinated Swap Termination Payment paid by Issuing Entity	\$0.00

Class A-1 Noteholders' Monthly Interest Distributable Amount	\$2,228,409.50
Class A-1 Noteholders' Interest Carryover Shortfall	\$0.00
Class A-1 Noteholders' Interest Distributable Amount	\$2,228,409.50
Class A-2a Noteholders' Monthly Interest Distributable Amount	\$1,327,500.00
Class A-2a Noteholders' Interest Carryover Shortfall	\$0.00
Class A-2a Noteholders' Interest Distributable Amount	\$1,327,500.00
Class A-2b Noteholders' Monthly Interest Distributable Amount	\$2,236,783.71
Class A-2b Noteholders' Interest Carryover Shortfall	\$0.00
Class A-2b Noteholders' Interest Distributable Amount	\$2,236,783.71
Class A-3a Noteholders' Monthly Interest Distributable Amount	\$2,346,321.83
Class A-3a Noteholders' Interest Carryover Shortfall	\$0.00
Class A-3a Noteholders' Interest Distributable Amount	\$2,346,321.83
Class A-3b Noteholders' Monthly Interest Distributable Amount	\$2,777,432.34
Class A-3b Noteholders' Interest Carryover Shortfall	\$0.00
Class A-3b Noteholders' Interest Distributable Amount	\$2,777,432.34
Class A Noteholders' Monthly Interest Distributable Amount	\$10,916,447.38
Class A Noteholders' Interest Carryover Shortfall	\$0.00
Class A Noteholders' Interest Distributable Amount	\$10,916,447.38
First Priority Principal Distribution Amount	\$3,710,723.61
Class B Noteholders' Monthly Interest Distributable Amount	\$401,041.49
Class B Noteholders' Interest Carryover Shortfall	\$0.00
Class B Noteholders' Interest Distributable Amount	\$401,041.49
Regular Principal Distribution Amount	\$78,567,094.18
Net Excess Spread Amount	\$3,407,884.21
Total Required Payment	\$100,123,060.23
Draw from Reserve Account	\$0.00
Total Distribution Amount	\$103,531,201.82
Excess Cash flow deposited to Certificate Distribution Account	\$257.38

DISTRIBUTIONS FROM COLLECTION ACCOUNT

1. Servicing Fee	\$2,093,519.50
2. Administration Fee	\$2,000.00
3. Net Swap Payment, if any	\$4,432,234.07
4a. Pro Rata Class A Noteholders' Interest Distributable Amount to Class A Noteholders	\$10,916,447.38
4b. Senior Swap Termination Payment to Swap Counterparty	\$0.00
5. First Priority Principal Distribution Amount to Principal Distribution Account	\$3,710,723.61
6. Class B Noteholders' Interest Distributable Amount to Class B Noteholders	\$401,041.49
7. Regular Principal Distribution Amount to Principal Distribution Account	\$78,567,094.18
8. Deposit to Reserve Account	\$3,407,884.21
9. Pro rata, (a) Indenture Trustee Fees and (b) State Taxes	\$0.00

11. Subordinated Swap Termination Payment, if any	\$0.00
12. Deposit to Certificate Distribution Account	\$257.38

DISTRIBUTIONS FROM PRINCIPAL DISTRIBUTION ACCOUNT

1. Principal to Class A-1 Noteholders	\$82,277,817.79
a. Principal to Class A-2a Noteholders	\$0.00
b. Principal to Class A-2b Noteholders	\$0.00
a. Principal to Class A-3a Noteholders	\$0.00
b. Principal to Class A-3b Noteholders	\$0.00
5. Principal to Class B Noteholders	\$0.00
6. Deposit to Certificate Distribution Account	\$0.00

RECONCILIATION OF RESERVE ACCOUNT

Beginning Reserve Account Balance	\$8,248,103.22
Draw from Reserve Account to cover shortfalls	\$0.00
Interim Specified Reserve Account Balance	\$11,877,268.63
Deposit to Reserve Account Needed	\$3,407,884.21
Deposit to Reserve Account from Collection Account	\$3,407,884.21
Specified Reserve Account Balance	\$11,877,268.63
Reserve Account Release deposited into Certificate Distribution Account	\$0.00
Ending Reserve Account Balance	\$11,655,987.43

SUMMARY OF DISTRIBUTIONS

Servicing Fee Paid to Servicer	\$2,093,519.50
Servicing Fee Shortfall	\$0.00
Administration Fee	\$2,000.00
Net Swap Payment, if any	\$4,432,234.07
Senior Swap Termination Payment, if any	\$0.00

Class A-1 Interest Paid	\$2,228,409.50
Class A-1 Interest Shortfall	\$0.00
Class A-1 Principal Paid	\$82,277,817.79
Ending Class A-1 Principal Balance	\$67,722,182.21

Class A-2a Interest Paid	\$1,327,500.00
Class A-2a Interest Shortfall	\$0.00
Class A-2a Principal Paid	\$0.00
Ending Class A-2a Principal Balance	\$75,000,000.00

Class A-2b Interest Paid	\$2,236,783.71
Class A-2b Interest Shortfall	\$0.00
Class A-2b Principal Paid	\$0.00
Ending Class A-2b Principal Balance	\$126,000,000.00

Class A-3a Interest Paid	\$2,346,321.83
Class A-3a Interest Shortfall	\$0.00
Class A-3a Principal Paid	\$0.00
Ending Class A-3a Principal Balance	\$134,050,000.00

Class A-3b Interest Paid	\$2,777,432.34
Class A-3b Interest Shortfall	\$0.00
Class A-3b Principal Paid	\$0.00
Ending Class A-3b Principal Balance	\$155,000,000.00

Class B Interest Paid	\$401,041.49
Class B Interest Shortfall	\$0.00
Class B Principal Paid	\$0.00
Ending Class B Principal Balance	\$19,798,000.00

Subordinated Swap Termination Payment, if any	\$0.00
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Deposit to Certificate Distribution Account	\$257.38
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CERTIFICATEHOLDER INFORMATION

CALCULATION OF DISTRIBUTABLE AMOUNTS

Deposit to Certificate Distribution Account from Collection Account	\$257.38
Deposit to Certificate Distribution Account from Principal Distribution Account	\$0.00
Deposit to Certificate Distribution Account from Reserve Account	\$0.00
Total Deposit to Certificate Distribution Account	\$257.38

DISTRIBUTIONS FROM CERTIFICATE DISTRIBUTION ACCOUNT

Amounts Paid to Certificateholders	\$257.38
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NOTEHOLDER INFORMATION

(i) Amount of principal being paid on Notes

(a) Class A-1 Notes (CUSIP No. 14911X AA 4)	\$82,277,817.79
per \$1,000 original principal balance	\$548.52
(b) Class A-2a Notes (CUSIP No. 14911X AB 2)	\$0.00
per \$1,000 original principal balance	\$0.00
(c) Class A-2b Notes (CUSIP No. 14911X AE 6)	\$0.00
per \$1,000 original principal balance	\$0.00
(d) Class A-3a Notes (CUSIP No. 14911X AC 0)	\$0.00
per \$1,000 original principal balance	\$0.00
(e) Class A-3b Notes (CUSIP No. 14911X AF 3)	\$0.00
per \$1,000 original principal balance	\$0.00
(f) Class B Notes (CUSIP No. 14911X AD 8)	\$0.00
per \$1,000 original principal balance	\$0.00
(g) Total	\$82,277,817.79

(ii) Amount of interest being paid on Notes

(a) Class A-1 Notes (CUSIP No. 14911X AA 4)	\$2,228,409.50
per \$1,000 original principal balance	\$14.86

(b) Class A-2a Notes (CUSIP No. 14911X AB 2)	\$1,327,500.00
per \$1,000 original principal balance	\$17.70
(c) Class A-2b Notes (CUSIP No. 14911X AE 6)	\$2,236,783.71
per \$1,000 original principal balance	\$17.75
(d) Class A-3a Notes (CUSIP No. 14911X AC 0)	\$2,346,321.83
per \$1,000 original principal balance	\$17.50
(e) Class A-3b Notes (CUSIP No. 14911X AF 3)	\$2,777,432.34
per \$1,000 original principal balance	\$17.92
(f) Class B Notes (CUSIP No. 14911X AD 8)	\$401,041.49
per \$1,000 original principal balance	\$20.26
(g) Total	\$11,317,488.87
(iii) (a) Aggregate Contract Balance at beginning of related collection period	\$662,424,010.37
(b) Aggregate Contract Balance at end of related collection period	\$579,827,937.38
(c) Note Value at beginning of related collection period	\$659,848,257.38
(d) Note Value at end of related collection period	\$577,570,182.21
(iv) Before and after giving effect to distributions on this Distribution Date	
(a) (1) outstanding principal amount of Class A-1 Notes	\$150,000,000.00
(2) outstanding principal amount of Class A-1 Notes	\$67,722,182.21
(3) Class A-1 Note Pool Factor	1.00
(4) Class A-1 Note Pool Factor	0.45
(b) (1) outstanding principal amount of Class A-2 Notes	\$201,000,000.00
(2) outstanding principal amount of Class A-2 Notes	\$201,000,000.00
(3) outstanding principal amount of Class A-2a Notes	\$75,000,000.00
(4) outstanding principal amount of Class A-2a Notes	\$75,000,000.00
(5) Class A-2a Note Pool Factor	1.00
(6) Class A-2a Note Pool Factor	1.00
(7) outstanding principal amount of Class A-2b Notes	\$126,000,000.00
(8) outstanding principal amount of Class A-2b Notes	\$126,000,000.00
(9) Class A-2b Note Pool Factor	1.00
(10) Class A-2b Note Pool Factor	1.00
(c) (1) outstanding principal amount of Class A-3 Notes	\$289,050,000.00
(2) outstanding principal amount of Class A-3 Notes	\$289,050,000.00
(3) outstanding principal amount of Class A-3a Notes	\$134,050,000.00
(4) outstanding principal amount of Class A-3a Notes	\$134,050,000.00
(5) Class A-3a Note Pool Factor	1.00
(6) Class A-3a Note Pool Factor	1.00
(7) outstanding principal amount of Class A-3b Notes	\$155,000,000.00
(8) outstanding principal amount of Class A-3b Notes	\$155,000,000.00
(9) Class A-3b Note Pool Factor	1.00
(10) Class A-3b Note Pool Factor	1.00
(d) (1) outstanding principal amount of Class B Notes	\$19,798,000.00
(2) outstanding principal amount of Class B Notes	\$19,798,000.00

(3) Class B Note Pool Factor	1.00
(4) Class B Note Pool Factor	1.00
(v) Amount of Servicing Fee paid	\$2,093,519.50
(vi) Amount of Administration fee being paid	\$2,000.00
(vii) Amount of Net Swap Payment	\$4,432,234.07
(viii) Amount of Swap Termination Payments paid by the Issuing Entity	\$0.00
(ix) Other expenses being paid	\$0.00
(x) Cumulative Prepayment Rate for the related Collection Period	7.72%
(xi) Three-Month Rolling Over 60-day delinquency Percentage	0.99%
(xii) Aggregate Amount of Realized Losses for the related Collection Period	\$0.00
(xiii) Aggregate amount of Cumulative Realized Losses through the related Collection period	\$0.00
(xiv) Aggregate Purchase Amounts for related Collection Period	\$0.00
(xv) (a) Balance of Reserve Account at beginning of related Collection Period	\$8,248,103.22
(b) Balance of Reserve Account at end of related Collection Period	\$11,655,987.43
(xvi) Specified Reserve Account Balance at end of related Collection Period	\$11,877,268.63