Student Loan Asset-Backed Series 2002-1, 2003-1 and 2004-1 Notes

Monthly Servicing Report

Student Loan Portfolio and Fund Balance		January 31, 2006	Change	February 28, 2006	
1 Principal Balance		\$1,512,277,661.54	(\$24,401,479.21)	\$1,487,876,182.33	
2 Accrued Interest (Include SAP Estimate & ISP)		\$30,994,478.52	(\$8,523,634.58)	\$22,470,843.94	
3 Total Principal And Accrued Interest Balance 4 Fund Accounts Balance		\$1,543,272,140.06 \$232,228,485.42	(\$32,925,113.79) \$36,029,902.87	\$1,510,347,026.27 \$268,258,388.29	
5 Total Student Loans And Fund Balance		\$1,775,500,625.48	\$3,104,789.08	\$1,778,605,414.56	
Weighted Average Coupon (WAC) [not including SAP] Weighted Average Remaining Maturity (WARM) [includes in-school period] Number of Loans Number of Borrowers		3.50% 282 57,580 37,303	-0.02% 2 (2,561) (901)	3.48% 283 55,019 36,402	
Notes and Certificates	2/28/2006 Int. Rate	Balance 1/31/2006	Change	Balance 2/28/2006	% of O/S Securities
1 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-1 [FRN]	4.59%	\$14,815,000.00	\$0.00	\$14,815,000.00	0.83%
2 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	4.70%	\$297,547,000.00	\$0.00	\$297,547,000.00	16.58%
3 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [ARC]	4.50%	\$53,400,000.00	\$0.00	\$53,400,000,00	2.98%
4 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [ARC]	4.55%	\$53,400,000.00	\$0.00	\$53,400,000.00	2.98%
5 Student Loan Asset-Backed Notes, Subordinate Series 2002-1 B [ARC]	4.63%	\$23,750,000.00	\$0.00	\$23,750,000.00	1.32%
6 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	4.58%	\$114,510,000.00	\$0.00	\$114,510,000.00	6.38%
7 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	4.78%	\$304,462,000.00	\$0.00	\$304,462,000.00	16.96%
8 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [ARC]	4.51%	\$40,850,000.00	\$0.00	\$40,850,000.00	2.28%
9 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [ARC]	4.58%	\$40,850,000.00	\$0.00	\$40,850,000.00	2.28%
10 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [ARC]	4.60%	\$40,850,000.00	\$0.00	\$40,850,000.00	2.28%
11 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [ARC]	4.49%	\$40,800,000.00	\$0.00	\$40,800,000.00	2.27%
12 Student Loan Asset-Backed Notes, Subordinate Series 2003-1 B [ARC]	4.63%	\$19,700,000.00	\$0.00	\$19,700,000.00	1.10%
13 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-1 [FRN]	4.63%	\$53,728,000.00	\$0.00	\$53,728,000.00	2.99%
14 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-2 [FRN]	4.73%	\$414,672,000.00	\$0.00	\$414,672,000.00	23.10%
15 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-3 [ARC] 16 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [ARC]	4.55% 4.59%	\$65,000,000.00 \$65,000,000.00	\$0.00 \$0.00	\$65,000,000.00 \$65,000,000.00	3.62% 3.62%
17 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [ARC]	4.57%	\$65,000,000.00	\$0.00	\$65,000,000.00	3.62%
18 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-6 [ARC]	4.54%	\$64,100,000.00	\$0.00	\$64,100,000.00	3.57%
19 Student Loan Asset-Backed Notes, Subordinate Series 2004-1 B [ARC]	4.60%	\$22,500,000.00	\$0.00	\$22,500,000.00	1.25%
13 Total Notes and Certificates	4.66%	\$1.794.934.000.00	\$0.00	\$1,794,934,000.00	100.00%

Student Loan Asset-Backed Series 2002-1, 2003-1 and 2004-1 Notes Monthly Servicing Report

	00/04/00 00/00/00
Student Loan Cash Principal Activity	02/01/06-02/28/06
1 Borrower Payments	(\$24,599,805.42)
2 Claim Payments	(\$703,382.22)
3 Refunds	(\$376,638.92)
4 Reversals	\$0.00
5 New Acquisitions	\$309,746.83
6 Total Principal Collections	(\$25,370,079.73)
Student Loan Non-Cash Principal Activity	
1 Capitalized Interest	\$969,246.24
2 Cancellations/Reissues	\$0.00
3 Capitalized Guarantee Fees	\$0.00
4 Other Adjustments	(\$645.72)
5 Total Non-Cash Principal Activity	\$968,600.52
Total Student Loan Principal Activity	(\$24,401,479.21)
Student Loan Cash Interest Activity	
1 Borrower Payments	(\$2,756,106.58)
2 Claim Payments	(\$12,952.12)
3 Reversals	\$0.00
4 New Acquisitions	\$0.00
5 Other Adjustments	\$0.00
6 Subsidy Payments (ISP)	(\$2,318,843.57)
7 Special Allowance Payments (SAP)	(\$11,184,736.61)
8 Total Interest Collections	(\$16,272,638.88)
Student Loan Non-Cash Interest Activity	
Borrower Accruals	\$3,428,236.29
2 Interest Subsidy Payment Accruals	\$5,426,236.29 \$509,204.86
Special Allowance Payment Accrual estimate (SAP)	\$4,775,334.45
4 Capitalized Interest	(\$969,246.24)
5 Other Adjustments	(\$969,246.24) \$5,474.94
6 Total Non-Cash Interest Activity	\$5,474.94
o Total Holi-Cash interest Activity	\$7,749,004.30
Total Student Loan Interest Activity	(\$8,523,634.58)

Student Loan Asset-Backed Series 2002-1, 2003-1 and 2004-1 Notes Monthly Servicing Report

III.	Series 2002-1, 2003-1 and 2004-1 Collection Fund Activity			
Α.	Collection Fund	February 28, 2006		
	1 Beginning Balance	\$35,815,002.51		
	2 Transfers to Other Funds	(\$35,815,002.52)		
	3 Payments Received	\$27,568,471.51		
	4 Payments Due	\$0.00		
	5 Federal Interest Subsidy Payments (net adjustments)	\$455,293.52		
	6 Federal Special Allowance Payments	\$11,184,736.61		
	7 Guarantee Payments of Principal	703,382.22		
	8 Guarantee Payments of Interest	12,952.12		
	9 Sale Proceeds	\$0.00		
	10 Interest and Other Earnings	\$785,299.86		
	11 Counterparty Swap Payments	\$0.00		
	12 Transfers from Other Funds	\$0.00		
	13 Ending Balance	\$40,710,135.83		
В.	Estimated Required Payments Under Waterfall	Estimated Due	Distribute from Collection	Transfer/Used from Other Funds
	1 Administration Fund Distributions	\$2,435,491.27	\$2,435,491.27	\$0.00
	2 Payment of Interest Distribution Amount on Senior Notes or Senior Obligations	\$6,754,710.51	\$6,754,710.51	\$0.00
	3 Payment of Principal Distribution Amount on Senior Notes or Senior Obligations	\$12,479,666.66	\$12,479,666.66	\$0.00
	4 Payment of Interest Distribution Amount on Subordinate Note	\$249,705.87	\$249,705.87	\$0.00
	5 Payment of Principal Distribution Amount on Subordinate Note	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	6 Allocation to Principal Account for scheduled Principal Payments 7 Allocate to Acquisition Fund, an Amount up to the Principal Distribution Amount	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	8 Payment of Interest Distribution Amount on Subordinate Note (Trigger Event)	\$0.00	\$0.00	\$0.00
	9 Allocate to Acquisition Fund, after prior allocations	\$18,790,561.52	\$18,790,561.52	\$0.00
	10 a. Interest account payments on Senior and Subordinate Carry-Over	\$0.00	\$0.00	\$0.00
	b. Interest account Termination payment of Senior or Subordinate notes	\$0.00	\$0.00	\$0.00
	11 Cash Release to Access Group, Inc.	\$0.00	\$0.00	\$0.00
	12 Total Payments	\$40,710,135.83	\$40,710,135.83	\$0.00
			-	-

Student Loan Asset-Backed Series 2002-1, 2003-1 and 2004-1 Notes Monthly Servicing Report

V.	Series 2002-1, 2003-1 and 2004-1 Waterfall for Distributions		
	Cortes 2002 1, 2000 1 and 2004 1 Material for Distributions		Remaining
			Funds Balance
Α.	Total Available Funds (Collection Fund Account)	\$40,710,135.83	\$40,710,135.8
В	Administration Funds	\$2,435,491.27	\$38,274,644.5
С	Payment of Interest Distribution Amount on Senior Notes or Senior Obligations:		
Ĭ	1 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-1 [FRN]	\$26,580.76	\$38,248,063.8
	2 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	\$1,232,009.88	\$37,016,053.9
	3 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [ARC]	\$195,807.12	\$36,820,246.8
	4 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [ARC]	\$188,395.20	\$36,631,851.6
	5 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	\$345,048.86	\$36,286,802.7
	6 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	\$1,280,262.71	\$35,006,540.0
	7 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [ARC]	\$143,203.76	\$34,863,336.2
	8 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [ARC]	\$146,341.04	\$34,716,995,2
	9 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [ARC]	\$165,834.66	\$34,551,160.5
	 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [ARC] Student Loan Asset-Backed Notes, Senior Series 2004-1 A-1 [FRN] 	\$147,100.32 \$219,434.11	\$34,404,060.2 \$34,184,626.1
- 1	12 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-2 [FRN]	\$1,726,993.69	\$32,457,632.4
- 1	13 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-3 [ARC]	\$234,351.00	\$32,223,281.4
	14 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [ARC]	\$236,847.00	\$31,986,434.4
	15 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-5 [ARC]	\$239,330.00	\$31,747,104.4
	16 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-6 [ARC]	\$227,170.40	\$31,519,934.0
	Total Interest Distribution on Senior Notes or Obligations:	\$6,754,710.51	-
	Payment of Principal Distribution Amount on Senior Notes or Senior Obligations:		
	1 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-1 [FRN]	\$2,751,666.66	\$28,768,267.3
	2 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	\$0.00	\$28,768,267.3
	3 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [ARC]	\$0.00	\$28,768,267.3
	4 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [ARC]	\$0.00	\$28,768,267.3
	5 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	\$9,728,000.00	\$19,040,267.3
	6 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	\$0.00	\$19,040,267.3
	7 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [ARC]	\$0.00	\$19,040,267.3
	8 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [ARC]	\$0.00	\$19,040,267.3
	9 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [ARC]	\$0.00	\$19,040,267.3
	10 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [ARC]	\$0.00	\$19,040,267.3
	11 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-1 [FRN]	\$0.00	\$19,040,267.3
	12 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-2 [FRN]	\$0.00	\$19,040,267.3
	13 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-3 [ARC]	\$0.00	\$19,040,267.3
	14 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [ARC]	\$0.00	\$19,040,267.3
	15 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-5 [ARC]	\$0.00	\$19,040,267.3
		\$0.00	\$19,040,267.3
	16 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-6 [ARC] Total Principal Distribution on Senior Notes or Obligations:	\$12,479,666.66	\$19,040,207.3
			1
	Payment of Interest Distribution Amount on Subordinate Notes or Obligations:	\$00 E40 0F	¢10 050 707 4
	1 Student Loan Asset-Backed Notes, Subordinate Series 2002-1 B [ARC]	\$86,540.25	\$18,953,727.1
1	2 Student Loan Asset-Backed Notes, Subordinate Series 2003-1 B [ARC]	\$79,974.12	\$18,873,753.0
	3 Student Loan Asset-Backed Notes, Subordinate Series 2004-1 B [ARC] Total Interest Distribution on Subordinate Notes or Obligations:	\$83,191.50 \$249,705.87	\$18,790,561.5
	Payment of Principal Distribution Amount of Subordinate Notes	\$0.00	\$18,790,561.5
	Allocation to Principal Account for scheduled Principal Payments	\$0.00	\$18,790,561.5
	Allocate to Acquisition Fund, an Amount up to the Principal Distribution Amount	\$0.00	\$18,790,561.5
		·	
	Payment of Interest Distribution Amount on Subordinate Note (Trigger Event)	\$0.00	\$18,790,561.5
	Allocate to Acquisition Fund, after prior allocations	\$18,790,561.52	\$0.0
	Interest Account Payments on Senior and Subordinate Carry-Over	\$0.00	\$0.0
	Interest Account for Payment of termination pmt. Of Swap Agreements	\$0.00	\$0.0
- 1	Access Group, Inc	\$0.00	\$0.0

Student Loan Asset-Backed Series 2002-1, 2003-1 and 2004-1 Notes Monthly Servicing Report

	Net Loan Rate	February 28, 2006
	1 ARC outstanding aggregate principal	\$595,200,000.00
	2 Interest net of FRN allocation	\$4,991,936.47
	3 Minus counterparty swap payments	\$0.00
	4 Minus administrative allowance	\$567,104.12
	5 Minus amounts requiredEDgurantee agencies	\$1,087,115.21
	6 Minus defaulted during the month	\$0.00
	7 Minus auction note and trustee fees	\$108,673.38
	Net Loan Rate	6.51%
3.	Senior Asset Percentage	
	1 Student Loan Portfolio Balance	\$1,510,347,026.27
	2 Fund Balances	\$268,258,388.29
	3 Senior Notes Interest	\$10,965,528.37
	4 Senior Notes Outstanding	\$1,728,984,000.00
	Senior Asset Percentage	102.2%
C.	Subordinate Asset Percentage	
	1 Student Loan Portfolio Balance	\$1,510,347,026.27
	2 Fund Balances	\$268,258,388.29
	3 All Notes Interest	\$11,073,535.10
	4 All Notes Outstanding Subordinate Asset Percentage	\$1,794,934,000.00

Student Loan Asset-Backed Series 2002-1, 2003-1 and 2004-1 Notes Monthly Servicing Report

VI.	Series 2002-1, 2003-1 and 2004-1 Portfolio Characteristic	es	2/28/2006	
	February 28, 2006	Number of Loans	Dollar Amount	% of Portfolio
Α.	Loan Type Distribution:			
	1 Subsidized Stafford	16,619	\$114,539,619.09	7.70%
	2 UnSubsidized Stafford	15,314	\$136,512,827.75	9.18%
	3 Consolidation	23,086	\$1,236,823,735.49	83.13%
	4 Total By Loan Type Distribution	55,019	\$1,487,876,182.33	100.00%
В.	Borrower Status Distribution:			
	1 In-School	12,821	\$106,189,399.79	7.14%
	2 In-School Consolidations	3,348	\$137,066,173.32	9.21%
	3 Grace	1,965	\$15,113,386.59	1.02%
	4 Deferment	5,672	\$149,564,275.49	10.05%
	5 Forbearance	3,606	\$105,843,419.91	7.11%
	6 Repayment	27,440	\$972,627,639.29	65.37%
	7 Claims	167	\$1,471,887.94	0.10%
	8 Total By Borrower Status Distribution	55,019	\$1,487,876,182.33	100.00%
c.	School Type Distribution:			
	1 Graduate	52,191	\$1,478,607,525.68	99.38%
	2 Undergraduate	2,828	\$9,268,656.65	0.62%
	3 Total By School Type Distribution	55,019	\$1,487,876,182.33	100.00%

Student Loan Asset-Backed Series 2002-1, 2003-1 & 2004-1 Notes

Monthly Servicing Report

 Report Date:
 March 27, 2006

 Collection Period:
 02/01/06-02/28/06

/II. Series 2002-1, 2003-1 and 2004-1 Notes	Portf	olio Status By Loai	n Type							
		SUBSIDIZED			UNSUBSIDIZED		CONSOLIDATIONS			
Status	# of Loans	Amount (\$)	Percentage (%)	# of Loans	Amount (\$)	Percentage (%)	# of Loans	Amount (\$)	Percentage (%)	
INTERIM:		Includes Accrued Int.			Includes Accrued Int.			Includes Accrued Int.		
A In-School										
Current	6,708	\$49,403,921	42.91%	6,113	\$61,453,422	42.92%	3,348	\$137,792,635	11.0	
B Grace										
Current	1,004	\$7,099,156	6.17%	961	\$8,728,736	6.10%	0	\$0	0.00	
C TOTAL INTERIM	7,712	\$56,503,077	49.07%	7,074	\$70,182,158	49.02%	3,348	\$137,792,635	11.09	
D REPAYMENT: Active										
Current	3,757	\$22,442,353	19.49%	3,314	\$26,308,134	18.38%	16,210	\$ 851,204,756.74	68.5	
1-29 Days Delinquent	488	\$3,278,504	2.85%	462	\$3,980,825	2.78%	607	\$35,939,589	2.8	
30-59 Days Delinquent	568	\$3,846,027	3.34%	533	\$4,919,590	3.44%	120	\$7,966,996	0.6	
60-89 Days Delinquent	193	\$1,426,620	1.24%	185	\$1,752,050	1.22%	25	\$1,498,177	0.1	
90-119 Days Delinquent	110	\$789,281	0.69%	109	\$968,181	0.68%	29	\$1,529,546	0.1	
>120 Days Delinquent	355	\$2,275,962	1.98%	316	\$2,635,689	1.84%	59	\$3,227,612	0.26	
E Deferment:										
Current	2,144	\$15,124,809	13.14%	2,071	\$20,646,084	14.42%	1,457	\$115,614,363	9.3	
F Forbearance:										
Current	1,208	\$8,874,350	7.71%	1,174	\$11,119,123	7.77%	1,224	\$87,345,749	7.03	
G TOTAL REPAYMENT	8,823	\$58,057,906	50.42%	8,164	\$72,329,675	50.52%	19,731	\$1,104,326,788	88.8	
Interim Claims	0	\$0	0.00%	0	\$0	0.00%	0	\$0	0.0	
Claims Filed	84	\$578,686	0.50%	76	\$654,537	0.46%	7	\$298,165	0.0	
Claims Rejected	0	\$0	0.00%	0	\$0	0.00%	0	\$0	0.0	
Claims Returned	0	\$0	0.00%	0	\$0	0.00%	0	\$0	0.0	
H TOTAL CLAIMS	84	\$578,686	0.50%	76	\$654,537	0.46%	7	\$298,165	0.02	
TOTAL PORTFOLIO	16,619	\$115,139,668	100.00%	15,314	\$143,166,369	100.00%	23,086	\$1,242,417,588	100.0	
J GRAND TOTAL					\$1,500,723,625					

Student Loan Asset-Backed Series 2002-1, 2003-1 and 2004-1 Notes Monthly Servicing Report

	Collection Period Reporting Date	02/01/06-02/28/06 03/27/06
A	1 ABS Notes Outstanding	\$1,794,934,00
в	1 Total Principal Balance	\$1,487,876,18
	2 Total Fund Accounts Balance	\$268,258,38
	3 Total Principal and Accrued Interest Balance	\$1,510,347,02
	4 Number of Loans	55,01
	5 Number of Borrowers	36,40
С	1 Borrower Payments- Principal	\$24,599,80
	2 Borrower Payments- Interest	\$2,756,10
D .	1 Necessary Funds Transfer to Meet Obligations	\$
	2 Administrative Allowance	\$1,239,40
	3 Cash Release to Access Group, Inc.	\$
≡	1 Weighted Average Coupon (WAC)	3.48
	2 Weighted Average Remaining Maturity (WARM)	28
=	1 Senior Notes Outstanding	\$1,728,984,00
	2 Subordinate Notes Outstanding	\$65,950,00
	3 Senior Notes Principal Distribution	(
	4 Subordinate Notes Principal Distribution	;
	5 Net Loan Rate	6.51
	6 Senior Asset Percentage	102.24
	7 Subordinate Asset Percentage	98.47

Student Loan Asset-Backed Series 2002-1, 2003-1 and 2004-1 Notes
Trend Analysis Report
February 28, 2006

IX. STUDENT LOAN ASSET-BACKED SECURITIES NOTES SERIES 2002-1, 2003-1 and 2004-1 - PORTFOLIO TREND ANALYSIS REPORT

		Collection Period	February-05	March-05	April-05	May-05	June-05	July-05	August-05	September-05	October-05	November-05	December-05	January-06	February-06
		Reporting Date	3/25/2005	4/25/2005	5/25/2005	6/27/2005	7/25/2005	8/25/2005	9/26/2005	10/25/2005	11/25/2005	12/27/2005	1/25/2006	2/27/2006	3/27/2006
Α	1 Asset	Backed Securities	\$1,893,472,000	\$1,877,217,000	\$1,877,217,000	\$1,877,217,000	\$1,858,023,000	\$1,858,023,000	\$1,858,023,000	\$1,825,036,000	\$1,825,036,000	\$1,825,036,000	\$1,794,934,000	\$1,794,934,000	\$1,794,934,000
В	1 Total I	Principal Balance	\$1,556,136,646	\$1,635,251,590	\$1,633,489,135	\$1,619,694,051	\$1,600,670,138	\$1,602,139,989	\$1,589,412,906	\$1,500,251,775	\$1,452,658,870	\$1,395,300,435	\$1,543,804,041	\$1,512,277,662	\$1,487,876,182
	2 Total I	Fund Accounts Balance	\$285,814,758	\$179,666,795	\$186,380,379	\$201,077,994	\$193,635,662	\$205,197,256	\$219,499,885	\$264,744,853	\$319,240,299	\$391,807,537	\$201,013,223	\$232,228,485	\$268,258,388
	3 Total I	Principal and Accrued Interest Balance	\$1,584,390,738	\$1,668,119,197	\$1,666,454,748	\$1,652,376,300	\$1,636,562,771	\$1,629,281,437	\$1,620,259,969	\$1,534,390,424	\$1,485,111,552	\$1,416,479,097	\$1,569,619,642	\$1,543,272,140	\$1,510,347,026
	4 Numb	er of Loans	111,186	110,965	109,600	108,149	105,361	102,283	97,937	88,723	79,948	66,746	60,644	57,580	55,019
	5 Numb	er of Borrower	47,231	48,503	48,298	47,840	46,980	46,669	45,771	42,370	48,257	42,505	41,923	37,303	36,402
	1 Borrov	wer Payments- Principal	\$38,805,670	\$20,491,789	\$16,243,198	\$14,449,877	\$28,376,822	\$37,276,828	\$50,068,444	\$89,913,780	\$95,397,584	\$135,632,760	\$104,037,618	\$31,761,182	\$24,599,805
	2 Borrov	wer Payments- Interest	\$1,822,621	\$1,814,558	\$2,043,942	\$2,174,026	\$2,534,387	\$2,614,638	\$3,174,293	\$3,591,185	\$4,484,602	\$6,511,789	\$2,851,129	\$2,898,761	\$2,756,107
D	1 Neces	ssary Funds Transfer to Meet Obligations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2 Admin	nistration Fees	\$1,296,262	\$1,362,165	\$1,360,696	\$1,349,205	\$1,333,358	\$1,334,583	\$1,323,981	\$1,249,710	\$1,210,065	\$1,162,285	\$1,285,989	\$1,259,727	\$1,239,401
	3 Cash	Release to Access Group, Inc.										-	-	-	-
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E	- 3	nted Average Coupon (WAC)	3.05%	3.05%	3.05%	3.05%	3.06%	3.97%	3.92%	3.87%	3.79%	3.71%	3.52%	3.50%	3.48%
	2 Weigh	nted Average Remaining Maturity (WARM)	217	225	225	225	226	229	233	238	246	261	280	282	283
L	1 Senio	r Notes Outstanding	\$1,827,522,000	\$1,811,267,000	\$1,811,267,000	\$1,811,267,000	\$1,792,073,000	\$1,792,073,000	\$1,792,073,000	\$1,759,086,000	\$1,759,086,000	\$1,759,086,000	\$1,728,984,000	\$1,728,984,000	\$1,728,984,000
		dinate Notes Outstanding	\$65,950,000	\$65,950,000	\$65,950,000	\$65,950,000	\$65.950.000	\$65,950,000	\$65,950,000	\$65,950,000	\$65,950,000	\$65,950,000	\$65,950,000	\$65,950,000	\$65,950,000
	4 Senio	r Notes Principal Distribution	\$0	\$16,255,000	\$0	\$0	\$19,194,000	\$0	\$0	\$32,987,000	\$0	\$0	\$30,102,000	\$0	\$0
	5 Subor	dinate Notes Principal Distribution	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	3 Net Lo	oan Rate	5.27%	5.22%	5.44%	5.74%	6.27%	5.84%	6.82%	6.79%	6.43%	5.83%	6.99%	5.52%	6.51%
	6 Senio	r Asset Percentage	101.97%	101.95%	102.03%	101.86%	102.06%	102.08%	102.15%	102.20%	102.24%	102.22%	102.30%	102.30%	102.24%
	7 Subor	rdinate Asset Percentage	98.41%	98.36%	98.44%	98.28%	98.43%	98.45%	98.51%	98.50%	98.54%	98.52%	98.54%	98.54%	98.47%
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