

ACCESS GROUP, INC.

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

Monthly Servicing Report

Report Date: May 25, 2004

Collection Period: 04/01/04 to 04/30/04

I. Series 2002-1 and 2003-1 Asset and Liability Summary

A. Student Loan Portfolio and Fund Balance

	March 31, 2004	Change	April 30, 2004
1 Principal Balance	\$1,031,673,144	\$2,808,927	\$1,034,482,071
2 Accrued Interest (Include SAP Estimate & ISP)	\$21,059,712	(\$752,152)	\$20,307,561
3 Total Principal And Accrued Interest Balance	\$1,052,732,856	\$2,056,775	\$1,054,789,631
4 Fund Accounts Balance	\$83,922,345	(\$1,143,984)	\$82,778,361
5 Total Student Loans And Fund Balance	\$1,136,655,201	\$912,791	\$1,137,567,992
B. 1 Weighted Average Coupon (WAC) [not including SAP]	3.09%	0.00%	3.09%
2 Weighted Average Remaining Maturity (WARM) [includes in-school period]	196	1	197
3 Number of Loans	88,198	(1,191)	87,007
4 Number of Borrowers	37,927	(166)	37,761

C. Notes and Certificates

	4/30/2004 Int. Rate	Balance 3/31/2004	Change	Balance 4/30/2004	% of O/S Securities
1 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-1 [FRN]	1.180%	\$59,041,000	\$0	\$59,041,000	5.106%
2 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	1.290%	\$297,547,000	\$0	\$297,547,000	25.733%
3 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [28Days]	1.100%	\$53,400,000	\$0	\$53,400,000	4.618%
4 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [28Days]	1.150%	\$53,400,000	\$0	\$53,400,000	4.618%
5 Student Loan Asset-Backed Notes, Subordinate Series 2002-1 B [28Days]	1.180%	\$23,750,000	\$0	\$23,750,000	2.054%
6 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	1.170%	\$181,642,000	\$0	\$181,642,000	15.709%
7 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	1.370%	\$304,462,000	\$0	\$304,462,000	26.331%
8 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [28Days]	1.100%	\$40,850,000	\$0	\$40,850,000	3.533%
9 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [28Days]	1.080%	\$40,850,000	\$0	\$40,850,000	3.533%
10 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [28Days]	1.090%	\$40,850,000	\$0	\$40,850,000	3.533%
11 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [28Days]	1.100%	\$40,800,000	\$0	\$40,800,000	3.529%
12 Student Loan Asset-Backed Notes, Subordinate Series 2003-1 B [28Days]	1.140%	\$19,700,000	\$0	\$19,700,000	1.704%
13 Total Notes and Certificates	1.239%	\$1,156,292,000	\$0	\$1,156,292,000	100.000%

D. Fund Accounts

	03/31/04	Change	04/30/04
1 Acquisition Fund	\$33,814,246	(\$300,478)	\$33,513,768
2 Administration Fund	\$56,948	(\$9,021)	\$47,927
3 Capitalized Interest Fund	\$33,957,000	\$0	\$33,957,000
4 Collection Fund	\$14,921,860	(\$2,517,868)	\$12,403,992
5 Debt Service Fund - Interest	\$1,170,666	\$867,615	\$2,038,281
6 Debt Service Fund - Principal	\$1,625	\$815,768	\$817,392
7 Total Fund Accounts Balance	\$83,922,345	(\$1,143,984)	\$82,778,361

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II. Series 2002-1 and 2003-1 Transactions and Accruals		
A. Student Loan Cash Principal Activity	04/01/04 to 04/30/04	
1 Borrower Payments	(\$9,052,426.34)	
2 Claim Payments	(\$73,871.11)	
3 Other Adjustments	(\$3,455.72)	
4 Reversals	\$0.00	
5 New Acquisitions	\$11,796,942.70	
6 Total Principal Collections	\$2,667,189.53	
B. Student Loan Non-Cash Principal Activity		
1 Capitalized Interest	\$148,128.97	
2 Cancellations/Reissues	(\$6,391.50)	
3 Guarantee Fees	\$0.00	
4 Total Non-Cash Principal Activity	\$141,737.47	
C. Total Student Loan Principal Activity	\$2,808,927.00	
D. Student Loan Cash Interest Activity		
1 Borrower Payments	(\$1,076,785.33)	
2 Claim Payments	(\$1,053.89)	
3 Reversals	\$0.00	
4 New Acquisitions	\$0.00	
5 Other Adjustments	\$8,194.83	
6 Subsidy Payments (ISP)	(\$2,077,268.63)	
7 Special Allowance Payments (SAP)	(\$156,583.32)	
8 Total Interest Collections	(\$3,303,496.34)	
E. Student Loan Non-Cash Interest Activity		
1 Borrower Accruals	\$1,907,854.39	
2 Interest Subsidy Payment Accruals	\$688,867.62	
3 Special Allowance Payment Accrual estimate (SAP)	\$96,110.65	
4 Capitalized Interest	(\$148,128.97)	
5 Other Adjustments	\$6,641.11	
6 Total Non-Cash Interest Activity	\$2,551,344.80	
F. Total Student Loan Interest Activity	(\$752,151.54)	

ACCESS GROUP, INC.

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

Report Date: May 25, 2004

Collection Period: 04/01/04 to 04/30/04

III. Series 2002-1 and 2003-1 Collection Fund Activity			
A. Collection Fund		April 30, 2004	
	1 Beginning Balance	\$14,699,187.02	
	2 Transfers to Other Funds	(\$14,699,187.03)	
	3 Payments Received	\$8,854,239.84	
	4 Payments Due	\$0.00	
	5 Federal Interest Subsidy Payments (net adjustments)	\$1,722,739.37	
	6 Guarantee Payments of Principal	\$73,871.11	
	7 Guarantee Payments of Interest	\$1,053.89	
	8 Federal Special Allowance Payments	\$156,583.32	
	9 Sale Proceeds	\$0.00	
	10 Earnings	\$13,399.35	
	11 Counterparty Swap Payments	\$0.00	
	12 Transfers from Other Funds	72,401.04	
	13 Ending Balance	\$10,894,287.91	
B. June 2004 Estimated Required Payments Under Waterfall		Estimated Due	Distribute from Collection Transfer/Used from Other Funds
	1 Administration Fund Distributions	\$1,321,501.02	\$1,321,501.02 \$0.00
	2 Payment of Interest Distribution Amount on Senior Notes or Senior Obligations	\$2,526,733.05	\$2,526,733.05 \$0.00
	3 Payment of Principal Distribution Amount on Senior Notes or Senior Obligations	\$0.00	\$0.00 \$0.00
	4 Payment of Interest Distribution Amount on Subordinate Note	\$71,990.43	\$71,990.43 \$0.00
	5 Payment of Principal Distribution Amount on Subordinate Note	\$0.00	\$0.00 \$0.00
	6 Allocation to Principal Account for scheduled Principal Payments	\$816,666.67	\$816,666.67 \$0.00
	7 Acquisition Fund, an Amount up to the Principal Distribution Amount	\$0.00	\$0.00 \$0.00
	8 Payment of Interest Distribution Amount on Subordinate Note (Trigger Event)	\$0.00	\$0.00 \$0.00
	9 Acquisition Fund, after prior allocations	\$6,157,396.74	\$6,157,396.74 \$0.00
	10 a. Interest account payments on Senior and Subordinate Carry-Over	\$0.00	\$0.00 \$0.00
	b. Interest account Payment of termination pmt. of Senior or Subordinate notes	\$0.00	\$0.00 \$0.00
	11 Access Group, Inc.	\$0.00	\$0.00 \$0.00
	12 Total Payments	\$10,894,287.91	\$10,894,287.91 \$0.00

ACCESS GROUP, INC.

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IV. Series 2002-1 and 2003-1 Waterfall for Distributions			
			Remaining Funds Balance
A.	Total Available Funds (Collection Fund Account)	\$10,894,287.91	\$10,894,287.91
B	Administration Funds	\$1,321,501.02	\$9,572,786.89
C	Payment of Interest Distribution Amount on Senior Notes or Senior Obligations:		
	1 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-1 [FRN]	\$59,992.22	\$9,512,794.67
	2 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	\$330,525.13	\$9,182,269.55
	3 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [28Days]	\$49,832.88	\$9,132,436.67
	4 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [28Days]	\$95,991.84	\$9,036,444.83
	5 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	\$183,004.32	\$8,853,440.51
	6 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	\$359,180.59	\$8,494,259.93
	7 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [28Days]	\$71,871.49	\$8,422,388.44
	8 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [28Days]	\$34,371.19	\$8,388,017.25
	9 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [28Days]	\$36,871.21	\$8,351,146.04
	10 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [28Days]	\$39,012.96	\$8,312,133.08
	11 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-1 [FRN]	\$104,396.49	\$8,207,736.59
	12 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-2 [FRN]	\$863,324.07	\$7,344,412.52
	13 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-3 [28Days]	\$54,691.00	\$7,289,721.52
	14 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [28Days]	\$68,367.00	\$7,221,354.52
	15 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-5 [28Days]	\$80,907.02	\$7,140,447.50
	16 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-6 [28Days]	\$94,393.66	\$7,046,053.84
	Total Interest Distribution on Senior Notes or Obligations:	\$2,526,733.05	
D	Payment of Principal Distribution Amount on Senior Notes or Senior Obligations:		
	1 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-1 [FRN]	\$0.00	\$7,046,053.84
	2 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	\$0.00	\$7,046,053.84
	3 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [28Days]	\$0.00	\$7,046,053.84
	4 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [28Days]	\$0.00	\$7,046,053.84
	5 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	\$0.00	\$7,046,053.84
	6 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	\$0.00	\$7,046,053.84
	7 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [28Days]	\$0.00	\$7,046,053.84
	8 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [28Days]	\$0.00	\$7,046,053.84
	9 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [28Days]	\$0.00	\$7,046,053.84
	10 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [28Days]	\$0.00	\$7,046,053.84
	11 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-1 [FRN]	\$0.00	\$7,046,053.84
	12 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-2 [FRN]	\$0.00	\$7,046,053.84
	13 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-3 [28Days]	\$0.00	\$7,046,053.84
	14 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [28Days]	\$0.00	\$7,046,053.84
	15 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-5 [28Days]	\$0.00	\$7,046,053.84
	16 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-6 [28Days]	\$0.00	\$7,046,053.84
	Total Principal Distribution on Senior Notes or Obligations:	\$0.00	
E	Payment of Interest Distribution Amount on Subordinate Notes or Obligations:		
	1 Payment of Interest Distribution Amount on Subordinate Notes 2002-1 B [28Days]:	\$22,709.75	\$7,023,344.09
	2 Payment of Interest Distribution Amount on Subordinate Notes 2003-1 B [28Days]:	\$19,589.68	\$7,003,754.41
	3 Payment of Interest Distribution Amount on Subordinate Notes 2004-1 B [28Days]:	\$29,691.00	\$6,974,063.41
	Total Interest Distribution on Subordinate Notes or Obligations:	\$71,990.43	
F	Payment of Principal Distribution Amount of Subordinate Note	\$0.00	\$6,974,063.41
G	Allocation to Principal Account for scheduled Principal Payments	\$816,666.67	\$6,157,396.74
H	Acquisition Fund, an Amount up to the Principal Distribution Amount	\$0.00	\$6,157,396.74
I	Payment of Interest Distribution Amount on Subordinate Note (Trigger Event)	\$0.00	\$6,157,396.74
J	Acquisition Fund, after prior allocations	\$6,157,396.74	\$0.00
K	Interest Account Payments on Senior and Subordinate Carry-Over	\$0.00	\$0.00
L	Interest Account for Payment of termination pmt. Of Swap Agreements	\$0.00	\$0.00
I	Access Group, Inc	\$0.00	\$0.00

ACCESS GROUP, INC.

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Monthly Servicing Report

Report Date: May 25, 2004

Collection Period: 04/01/04 to 04/30/04

V. Series 2002-1 and 2003-1 Portfolio Characteristics				4/30/2004
A.	April 30, 2004	Number of Loans	Dollar Amount	% of Portfolio
	Loan Type Distribution:			
	1 Subsidized Stafford	41,238	\$306,196,969	29.68%
	2 UnSubsidized Stafford	40,084	\$382,448,400	37.07%
	3 Consolidation	5,685	\$342,967,995	33.25%
	4 Total By Loan Type Distribution (a)	87,007	\$1,031,613,364	100.00%
	B. Borrower Status Distribution:			
	1 In-School	64,537	\$562,410,781	54.52%
	2 Grace	5,375	\$42,262,635	4.10%
	3 Deferment	3,633	\$59,468,976	5.76%
B.	4 Forbearance	1,690	\$33,030,897	3.20%
	5 Repayment	11,735	\$334,227,499	32.40%
	6 Claims	37	\$212,576	0.02%
	7 Total By Borrower Status Distribution	87,007	\$1,031,613,364	100.00%
	C. School Type Distribution:			
	1 Graduate/ First Professional	87,007	\$1,031,613,364	100.00%
	2 Total By School Type Distribution	87,007	\$1,031,613,364	100.00%
(a) Total principal loan balance does not include refunds-page 1-A1 is net of refunds.				

ACCESS GROUP, INC.

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

Monthly Servicing Report

Report Date: May 25, 2004

Collection Period: 04/01/04 to 04/30/04

VI. Series 2002-1 and 2003-1 Net Loan Rate and Asset Percentages

A.	Net Loan Rate	April 30, 2004	
	1 ARC outstanding aggregate principal	\$313,600,000	
	2 Interest net of FRN allocation	\$1,876,018	
	3 Minus counterparty swap payments	\$0	
	4 Minus administrative allowance	\$386,892	
	5 Minus amounts required..ED..gurantee agencies	\$301,156	
	6 Minus defaulted during the month	\$0	
	7 Minus auction note and trustee fees	\$70,304	
	8 <i>Net Loan Rate</i>	4.28%	
B.	Senior Asset Percentage		
	1 Student Loan Portfolio Balance	\$1,054,789,631	
	2 Fund Balances	\$82,778,361	
	3 Senior Note Interest	\$1,155,782	
	4 Sr Note Outstanding	\$1,112,842,000	
	5 <i>Senior Asset Percentage</i>	102.1%	
C.	Subordinate Asset Percentage		
	1 Student Loan Portfolio Balance	\$1,054,789,631	
	2 Fund Balances	\$82,778,361	
	3 All Notes Interest	\$1,188,348	
	4 All Notes Outstanding	\$1,156,292,000	
	5 <i>Subordinate Asset Percentage</i>	98.3%	

ACCESS GROUP, INC.

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

Monthly Servicing Report

Report Date: May 25, 2004

Collection Period: 04/01/04 to 04/30/04

VII. Series 2002-1 and 2003-1 Portfolio Summary Report		
	Collection Period Reporting Date	04/01/04 to 04/30/04 05/25/04
I	1 ABS Notes Outstanding	\$1,156,292,000
II	1 Total Federal Principal Balance	\$1,034,482,071
	2 Total Fund Accounts Balance	\$82,778,361
	3 Total Principal and Accrued Interest Balance	\$1,054,789,631
	4 Number of Loans	87,007
	5 Number of Borrowers	37,761
III	1 Borrower Payments- Principal	\$9,052,426
	2 Borrower Payments- Interest	\$1,076,785
IV	1 Necessary Funds Transfer to Meet Obligations	\$0
	2 Administration Fees	\$861,724
V	1 Weighted Average Coupon (WAC)	3.09%
	2 Weighted Average Remaining Maturity (WARM)	196.75
VI	1 Senior Notes Outstanding	\$1,112,842,000
	2 Subordinate Notes Outstanding	\$43,450,000
	3 Net Loan Rate	4.28%
	4 Senior Asset Percentage	102.1%
	5 Subordinate Asset Percentage	98.3%

ACCESS GROUP, INC.

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

Monthly Servicing Report

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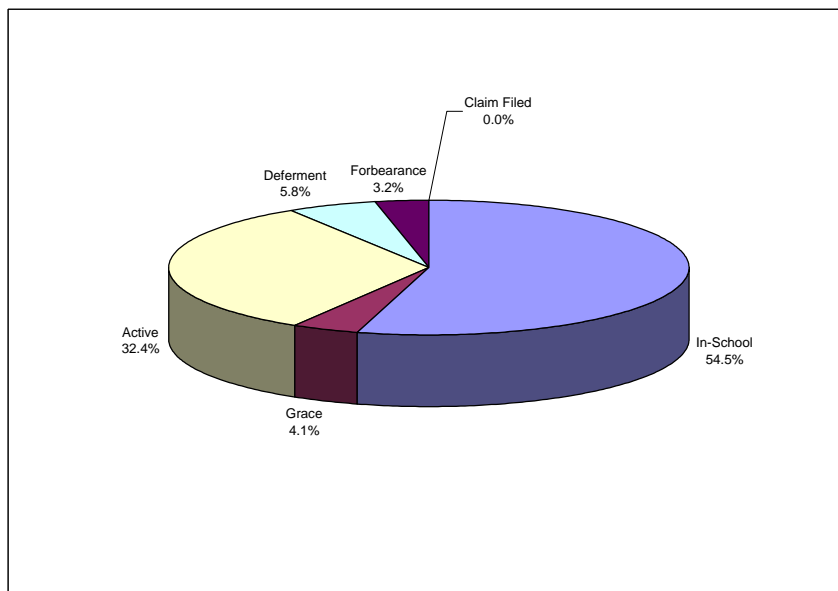
Collection Period: 04/01/04 to 04/30/04

VIII. Series 2002-1 & 2003-1 Notes Portfolio Characteristics By Loan Type 04/30/04

BY DOLLAR AMOUNT OF PRINCIPAL BALANCE

B.

Status	GRADUATE SCHOOLS				
	GSL-SUB	GSL-UNSUB	CONSOLIDATION	PRIVATE	
INTERIM:					
In-School					
Current	\$249,151,862	\$313,258,919	\$0	\$ -	
Grace					
Current	\$18,922,847	\$23,339,788	\$0	\$ -	
TOTAL INTERIM	\$268,074,709	\$336,598,707	\$0	\$0	
REPAYMENT:					
Active					
Current	\$18,118,734	\$20,641,662	\$282,505,318	\$0	
31-60 Days Delinquent	\$994,404	\$1,110,737	\$2,032,765	\$0	
61-90 Days Delinquent	\$839,954	\$1,010,480	\$384,118	\$0	
91-120 Days Delinquent	\$1,023,606	\$1,305,129	\$302,589	\$0	
> 120 Days Delinquent	\$1,585,943	\$1,833,971	\$538,088	\$0	
Deferment:					
Current	\$10,776,813	\$13,887,421	\$34,804,742	\$0	
Forbearance:					
Current	\$4,692,667	\$5,937,856	\$22,400,375	\$0	
TOTAL REPAYMENT	\$38,032,120	\$45,727,257	\$342,967,995	\$0	
Claim Filed	\$90,139	\$122,437	\$0	\$0	
Claim Rejected	\$0	\$0	\$0	\$0	
Claim Return	\$0	\$0	\$0	\$0	
TOTAL BY LOAN TYPE	\$306,196,969	\$382,448,400	\$342,967,995	\$0	
TOTAL			\$1,031,613,364		



Loan Program April 30, 2004

(a) Total principal loan balance does not include refunds. Page 1-A1 is net of refunds.

	TOTAL BY LOAN TYPE
In-School	
Current	\$562,410,781
Grace	
Current	\$42,262,635
TOTAL INTERIM	\$604,673,416
REPAYMENT:	
Active	
Current	\$321,265,715
31-60 Days Delinquent	\$4,137,906
61-90 Days Delinquent	\$2,234,553
91-120 Days Delinquent	\$2,631,324
> 120 Days Delinquent	\$3,958,001
Deferment:	
Current	\$59,468,976
Forbearance:	
Current	\$33,030,897
TOTAL REPAYMENT	\$426,727,372
Claims Filed	\$212,576
Claim Rejected	\$0
Claim Return	\$0
TOTAL BY LOAN TYPE	\$1,031,613,364

ACCESS GROUP, INC.
Student Loan Asset-Backed Series 2002-1 and 2003-1 Notes
Trend Analysis Report
April 30, 2004

IX. STUDENT LOAN ASSET-BACKED SECURITIES NOTES SERIES 2002-1 - PORTFOLIO TREND ANALYSIS REPORT																	
	Collection Period Reporting Date	January-03	February-03	March-03	April-03	May-03	June-03	July-03	August-03	September-03	October-03	November-03	December-03	January-04	February-04	March-04	April-04
		2/25/2003	3/25/2003	4/25/2003	5/27/2003	6/27/2003	7/25/2003	8/25/2003	9/25/2003	10/27/2003	11/25/2003	12/26/2003	1/26/2004	2/25/2004	3/25/2004	4/26/2004	5/25/2004
I	1 Asset Backed Securities	\$488,900,000	\$488,900,000	\$488,900,000	\$488,900,000	\$1,158,054,000	\$1,158,054,000	\$1,158,054,000	\$1,158,054,000	\$1,158,054,000	\$1,158,054,000	\$1,158,054,000	\$1,158,054,000	\$1,158,054,000	\$1,158,054,000	\$1,156,292,000	\$1,156,292,000
II	1 Total Federal Principal Balance	\$387,115,826	\$380,377,506	\$378,781,043	\$415,604,543	\$1,040,910,972	\$1,039,221,574	\$1,033,364,579	\$1,020,029,438	\$1,043,592,705	\$1,019,507,673	\$973,773,759	\$919,758,202	\$956,910,141	\$951,565,861	\$1,031,673,144	\$1,034,482,071
	2 Total Fund Accounts Balance	\$82,053,847	\$88,886,288	\$88,914,448	\$51,409,766	\$77,827,023	\$77,529,682	\$85,714,980	\$98,694,361	\$70,413,406	\$97,165,215	\$147,636,806	\$199,464,435	\$163,968,259	\$169,399,253	\$83,922,345	\$82,778,361
	3 Total Principal and Accrued Interest Balance	\$396,362,250	\$390,302,845	\$389,573,217	\$427,607,572	\$1,059,105,992	\$1,059,399,458	\$1,052,626,120	\$1,040,988,865	\$1,066,622,168	\$1,041,109,638	\$991,946,828	\$938,574,553	\$975,113,518	\$970,841,802	\$1,052,732,856	\$1,054,789,631
	4 Number of Loans	40,122	39,351	38,798	42,820	101,491	101,300	99,570	98,069	101,254	98,524	92,995	87,120	89,188	87,839	88,198	87,007
	5 Number of Borrower	20,637	20,262	20,019	20,251	39,376	39,308	38,883	38,382	39,718	38,919	37,338	35,677	36,918	36,691	37,927	37,761
III	1 Borrower Payments- Principal	\$18,835,170	\$6,864,137	\$5,388,982	\$3,201,829	\$3,350,835	\$2,099,644	\$16,008,292	\$13,447,907	\$11,483,706	\$24,076,873	\$49,506,052	\$54,784,210	\$60,305,271	\$14,620,340	\$12,208,431	\$9,052,426
	2 Borrower Payments- Interest	\$338,926	\$286,942	\$240,120	\$279,101	\$552,059	\$582,768	\$874,607	\$814,779	\$795,069	\$1,203,409	\$1,609,196	\$873,855	\$1,014,868	\$860,517	\$919,789	\$1,076,785
IV	1 Necessary Funds Transfer to Meet Obligations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2 Administration Fees	\$324,025	\$322,467	\$316,854	\$315,525	\$346,199	\$865,672	\$860,793	\$849,685	\$869,313	\$849,250	\$811,154	\$766,159	\$797,106	\$792,654	\$859,384	\$861,724
V	1 Weighted Average Coupon (WAC)	3.60%	3.59%	3.59%	3.57%	3.55%	3.56%	3.03%	3.03%	3.02%	3.03%	3.12%	3.12%	3.08%	3.09%	3.09%	3.09%
	2 Weighted Average Remaining Maturity (WARM)	160.33	160.08	161.24	158.63	171.42	170.44	171.64	171.39	169.85	169.60	170.84	173.12	180.61	182.79	195.99	196.75
VI	1 Senior Notes Outstanding	\$465,150,000	\$465,150,000	\$465,150,000	\$465,150,000	\$1,114,604,000	\$1,114,604,000	\$1,114,604,000	\$1,114,604,000	\$1,114,604,000	\$1,114,604,000	\$1,114,604,000	\$1,114,604,000	\$1,114,604,000	\$1,114,604,000	\$1,112,842,000	\$1,112,842,000
	2 Subordinate Notes Outstanding	\$23,750,000	\$23,750,000	\$23,750,000	\$23,750,000	\$43,450,000	\$43,450,000	\$43,450,000	\$43,450,000	\$43,450,000	\$43,450,000	\$43,450,000	\$43,450,000	\$43,450,000	\$43,450,000	\$43,450,000	\$43,450,000
	3 Net Loan Rate	4.95%	4.32%	4.89%	5.83%	5.59%	5.49%	4.37%	4.27%	4.26%	4.36%	4.04%	4.18%	4.03%	3.58%	4.25%	4.28%
	4 Senior Asset Percentage	102.7%	102.8%	102.8%	102.9%	101.9%	101.9%	101.9%	102.0%	102.0%	102.0%	102.0%	102.0%	102.1%	102.1%	102.1%	102.1%
	5 Senior Subordinate Asset Percentage	97.7%	97.8%	97.8%	97.9%	98.0%	98.1%	98.1%	98.2%	98.2%	98.2%	98.2%	98.1%	98.3%	98.3%	98.3%	98.3%