

ACCESS GROUP, INC.

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

Monthly Servicing Report

Report Date: March 26, 2007
Collection Period: 02/01/07-02/28/07

I. Series 2002-1, 2003-1 and 2004-1 Asset and Liability Summary						
A. Student Loan Portfolio and Fund Balance						
	January 31, 2007	Change	February 28, 2007			
1 Principal Balance	\$1,350,553,547.89	(\$7,646,429.01)	\$1,342,907,118.88			
2 Accrued Interest (Include SAP Estimate & ISP)	\$27,056,046.74	(\$7,621,798.29)	\$19,434,248.45			
3 Total Principal And Accrued Interest Balance	\$1,377,609,594.63	(\$15,268,227.30)	\$1,362,341,367.33			
4 Fund Accounts Balance	\$268,125,477.66	\$19,943,582.79	\$288,069,060.45			
5 Total Student Loans And Fund Balance	\$1,645,735,072.29	\$4,675,355.49	\$1,650,410,427.78			
B.						
1 Weighted Average Coupon (WAC) [not including SAP]	3.48%	-0.01%	3.48%			
2 Weighted Average Remaining Maturity (WARM) [includes in-school period]	296	(0)	295			
3 Number of Loans	36,743	(536)	36,207			
4 Number of Borrowers	29,407	(255)	29,152			
C. Notes and Certificates						
	2/28/2007 Int. Rate	Balance 1/31/2007	Change	Balance 2/28/2007	% of O/S Securities	
1 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-1 [FRN]	5.44%	\$0.00	\$0.00	\$0.00	0.00%	
2 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	5.55%	\$271,540,000.00	\$0.00	\$271,540,000.00	16.32%	
3 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [ARC]	5.20%	\$53,400,000.00	\$0.00	\$53,400,000.00	3.21%	
4 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [ARC]	5.26%	\$53,400,000.00	\$0.00	\$53,400,000.00	3.21%	
5 Student Loan Asset-Backed Notes, Subordinate Series 2002-1 B [ARC]	5.37%	\$23,750,000.00	\$0.00	\$23,750,000.00	1.43%	
6 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	5.43%	\$24,686,000.00	\$0.00	\$24,686,000.00	1.48%	
7 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	5.63%	\$304,462,000.00	\$0.00	\$304,462,000.00	18.29%	
8 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [ARC]	5.28%	\$40,850,000.00	\$0.00	\$40,850,000.00	2.45%	
9 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [ARC]	5.30%	\$40,850,000.00	\$0.00	\$40,850,000.00	2.45%	
10 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [ARC]	5.29%	\$40,850,000.00	\$0.00	\$40,850,000.00	2.45%	
11 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [ARC]	5.28%	\$40,800,000.00	\$0.00	\$40,800,000.00	2.45%	
12 Student Loan Asset-Backed Notes, Subordinate Series 2003-1 B [ARC]	5.36%	\$19,700,000.00	\$0.00	\$19,700,000.00	1.18%	
13 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-1 [FRN]	5.48%	\$53,728,000.00	\$0.00	\$53,728,000.00	3.23%	
14 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-2 [FRN]	5.58%	\$414,672,000.00	\$0.00	\$414,672,000.00	24.92%	
15 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-3 [ARC]	5.30%	\$65,000,000.00	\$0.00	\$65,000,000.00	3.91%	
16 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [ARC]	5.28%	\$65,000,000.00	\$0.00	\$65,000,000.00	3.91%	
17 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-5 [ARC]	5.30%	\$65,000,000.00	\$0.00	\$65,000,000.00	3.91%	
18 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-6 [ARC]	5.30%	\$64,100,000.00	\$0.00	\$64,100,000.00	3.85%	
19 Student Loan Asset-Backed Notes, Subordinate Series 2004-1 B [ARC]	5.38%	\$22,500,000.00	\$0.00	\$22,500,000.00	1.35%	
13 Total Notes and Certificates	5.47%	\$1,664,288,000.00	\$0.00	\$1,664,288,000.00	100.00%	
D. Fund Balances						
	01/31/07	Change	02/28/07			
1 Acquisition Fund	\$135,896,987.23	\$4,372,337.36	\$140,269,324.59			
2 Administration Fund	\$2,508,598.03	(\$2,527.78)	\$2,506,070.25			
3 Capitalized Interest Fund	\$83,953,416.10	\$0.00	\$83,953,416.10			
4 Collection Fund	\$26,271,049.70	(\$1,095,728.85)	\$25,175,320.85			
5 Debt Service Fund - Interest Account	\$12,388,323.59	\$4,638,662.33	\$17,026,985.92			
6 Debt Service Fund - Principal Account	\$7,107,103.01	\$12,030,839.73	\$19,137,942.74			
7 Total Fund Accounts Balance	\$268,125,477.66	\$19,943,582.79	\$288,069,060.45			

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II. Series 2002-1, 2003-1 and 2004-1 Transactions and Accruals		
A.	Student Loan Cash Principal Activity	02/01/07-02/28/07
	1 Borrower Payments	(\$7,389,891.23)
	2 Claim Payments	(\$1,275,735.11)
	3 Refunds	\$73,678.58
	4 Reversals	\$0.00
	5 New Acquisitions	\$75,838.59
	6 Total Principal Collections	(\$8,516,109.17)
B.	Student Loan Non-Cash Principal Activity	
	1 Capitalized Interest	\$911,999.34
	2 Cancellations/Reissues	(\$42,152.33)
	3 Capitalized Guarantee Fees	\$0.00
	4 Other Adjustments	(\$166.85)
	5 Total Non-Cash Principal Activity	\$869,680.16
C.	Total Student Loan Principal Activity	(\$7,646,429.01)
D.	Student Loan Cash Interest Activity	
	1 Borrower Payments	(\$2,671,143.44)
	2 Claim Payments	(\$52,987.99)
	3 Reversals	\$0.00
	4 New Acquisitions	\$0.00
	5 Other Adjustments	(\$1,219.84)
	6 Subsidy Payments (ISP)	(\$833,200.64)
	7 Special Allowance Payments (SAP)	(\$11,643,194.55)
	8 Total Interest Collections	(\$15,201,746.46)
E.	Student Loan Non-Cash Interest Activity	
	1 Borrower Accruals	\$3,197,169.39
	2 Interest Subsidy Payment Accruals	\$262,032.64
	3 Special Allowance Payment Accrual estimate (SAP)	\$5,033,461.14
	4 Capitalized Interest	(\$911,999.34)
	5 Other Adjustments	(\$715.66)
	6 Total Non-Cash Interest Activity	\$7,579,948.17
F.	Total Student Loan Interest Activity	(\$7,621,798.29)

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III. Series 2002-1, 2003-1 and 2004-1 Collection Fund Activity			
A.	Collection Fund	February 28, 2007	
		1 Beginning Balance	\$25,800,771.43
		2 Transfers to Other Funds	(\$25,800,771.43)
		3 Payments Received	\$9,717,671.48
		4 Payments Due	\$0.00
		5 Federal Interest Subsidy Payments (net adjustments)	\$541,929.74
		6 Federal Special Allowance Payments	\$11,643,194.55
		7 Guarantee Payments of Principal	1,275,735.11
		8 Guarantee Payments of Interest	52,987.99
		9 Sale Proceeds	\$0.00
		10 Interest and Other Earnings	\$1,200,976.84
		11 Counterparty Swap Payments	\$0.00
		12 Transfers from Other Funds	12,587,266.10
		13 Ending Balance	\$37,019,761.81
B.	Estimated Required Payments Under Waterfall	Estimated Due	Distribute from Collection Transfer/Used from Other Funds
		1 Administration Fund Distributions	\$2,303,186.09 \$2,303,186.09 \$0.00
		2 Payment of Interest Distribution Amount on Senior Notes or Senior Obligations	\$7,199,015.07 \$7,199,015.07 \$0.00
		3 Payment of Principal Distribution Amount on Senior Notes or Senior Obligations	\$9,564,333.32 \$9,564,333.32 \$0.00
		4 Payment of Interest Distribution Amount on Subordinate Note	\$271,448.90 \$271,448.90 \$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	\$0.00 \$0.00 \$0.00
		7 Allocate to 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 Allocate to Acquisition Fund, after prior allocations	\$17,681,778.43 \$5,094,512.33 \$12,587,266.10
		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	\$37,019,761.81 \$24,432,495.71 \$12,587,266.10

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IV. Series 2002-1, 2003-1 and 2004-1 Waterfall for Distributions				Remaining Funds Balance
A.	Total Available Funds(Collection Fund Account)	\$37,019,761.81		\$37,019,761.81
B	Administration Funds	\$2,303,186.09		\$34,716,575.72
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]	\$0.00		\$34,716,575.72
2	Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	\$1,197,698.75		\$33,518,876.97
3	Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [ARC]	\$214,849.56		\$33,304,027.41
4	Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [ARC]	\$430,104.96		\$32,873,922.45
5	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	\$33,613.73		\$32,840,308.72
6	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	\$1,422,423.63		\$31,417,885.09
7	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [ARC]	\$165,140.21		\$31,252,744.88
8	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [ARC]	\$184,642.00		\$31,068,102.88
9	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [ARC]	\$165,458.84		\$30,902,644.04
10	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [ARC]	\$166,349.76		\$30,736,294.28
11	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-1 [FRN]	\$244,297.19		\$30,491,997.09
12	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-2 [FRN]	\$1,920,038.48		\$28,571,958.61
13	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-3 [ARC]	\$264,264.00		\$28,307,694.61
14	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [ARC]	\$265,265.00		\$28,042,429.61
15	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-5 [ARC]	\$264,264.00		\$27,778,165.61
16	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-6 [ARC]	\$260,604.96		\$27,517,560.65
	Total Interest Distribution on Senior Notes or Obligations:	\$7,199,015.07		
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		\$27,517,560.65
2	Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	\$3,822,666.66		\$23,694,893.99
3	Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [ARC]	\$0.00		\$23,694,893.99
4	Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [ARC]	\$0.00		\$23,694,893.99
5	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	\$5,741,666.66		\$17,953,227.33
6	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	\$0.00		\$17,953,227.33
7	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [ARC]	\$0.00		\$17,953,227.33
8	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [ARC]	\$0.00		\$17,953,227.33
9	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [ARC]	\$0.00		\$17,953,227.33
10	Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [ARC]	\$0.00		\$17,953,227.33
11	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-1 [FRN]	\$0.00		\$17,953,227.33
12	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-2 [FRN]	\$0.00		\$17,953,227.33
13	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-3 [ARC]	\$0.00		\$17,953,227.33
14	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [ARC]	\$0.00		\$17,953,227.33
15	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-5 [ARC]	\$0.00		\$17,953,227.33
16	Student Loan Asset-Backed Notes, Senior Series 2004-1 A-6 [ARC]	\$0.00		\$17,953,227.33
	Total Principal Distribution on Senior Notes or Obligations:	\$9,564,333.32		
E	Payment of Interest Distribution Amount on Subordinate Notes or Obligations:			
1	Student Loan Asset-Backed Notes, Subordinate Series 2002-1 B [ARC]	\$97,289.50		\$17,855,937.83
2	Student Loan Asset-Backed Notes, Subordinate Series 2003-1 B [ARC]	\$81,301.90		\$17,774,635.93
3	Student Loan Asset-Backed Notes, Subordinate Series 2004-1 B [ARC]	\$92,857.50		\$17,681,778.43
	Total Interest Distribution on Subordinate Notes or Obligations:	\$271,448.90		
F	Payment of Principal Distribution Amount of Subordinate Notes	\$0.00		\$17,681,778.43
G	Allocation to Principal Account for scheduled Principal Payments	\$0.00		\$17,681,778.43
H	Allocate to Acquisition Fund, an Amount up to the Principal Distribution Amount	\$0.00		\$17,681,778.43
I	Payment of Interest Distribution Amount on Subordinate Note (Trigger Event)	\$0.00		\$17,681,778.43
J	Allocate to Acquisition Fund, after prior allocations	\$17,681,778.43		\$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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V. Series 2002-1, 2003-1 and 2004-1 Net Loan Rate and Asset Percentages			
A.	Net Loan Rate	February 28, 2007	
	1 ARC outstanding aggregate principal	\$595,200,000.00	
	2 Interest net of FRN allocation	\$5,058,986.42	
	3 Minus counterparty swap payments	\$0.00	
	4 Minus administrative allowance	\$506,457.58	
	5 Minus amounts required..ED..gurarantee agencies	\$1,105,445.48	
	6 Minus defaulted during the month	\$0.00	
	7 Minus auction note and trustee fees	\$73,331.16	
	Net Loan Rate	6.80%	
B.	Senior Asset Percentage		
	1 Student Loan Portfolio Balance	\$1,362,341,367.33	
	2 Fund Balances	\$289,037,719.05	
	3 Senior Notes Interest	\$12,150,525.38	
	4 Senior Notes Outstanding	\$1,598,338,000.00	
	Senior Asset Percentage	102.6%	
C.	Subordinate Asset Percentage		
	1 Student Loan Portfolio Balance	\$1,362,341,367.33	
	2 Fund Balances	\$289,037,719.05	
	3 All Notes Interest	\$12,295,146.69	
	4 All Notes Outstanding	\$1,664,288,000.00	
	Subordinate Asset Percentage	98.5%	

ACCESS GROUP, INC.

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

Monthly Servicing Report

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VI. Series 2002-1, 2003-1 and 2004-1 Portfolio Characteristics				2/28/2007
A.	February 28, 2007	Number of Loans	Dollar Amount	% of Portfolio
	Loan Type Distribution:			
	1 Subsidized Stafford	6,578	\$39,783,405.64	2.96%
	2 UnSubsidized Stafford	5,734	\$46,105,008.76	3.43%
	3 Consolidation	23,895	\$1,257,018,704.48	93.60%
	4 Total By Loan Type Distribution	36,207	\$1,342,907,118.88	100.00%
	Borrower Status Distribution:			
	1 In-School	2,140	\$14,695,169.65	1.09%
	2 In-School Consolidations	2,036	\$71,437,632.00	5.32%
	3 Grace	525	\$3,775,569.61	0.28%
	4 Deferment	3,384	\$125,512,655.43	9.35%
	5 Forbearance	2,480	\$98,466,755.11	7.33%
	6 Repayment	25,404	\$1,025,718,588.44	76.38%
	7 Claims	238	\$3,300,748.64	0.25%
	8 Total By Borrower Status Distribution	36,207	\$1,342,907,118.88	100.00%
	School Type Distribution:			
	1 Graduate	34,442	\$1,337,430,215.73	99.59%
	2 Undergraduate	1,765	\$5,476,903.15	0.41%
	3 Total By School Type Distribution	36,207	\$1,342,907,118.88	100.00%

ACCESS GROUP, INC.

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

Monthly Servicing Report

Report Date:

March 26, 2007

Collection Period:

02/01/07-02/28/07

VII. Series 2002-1, 2003-1 and 2004-1 Notes				Portfolio Status By Loan Type								
	Status	# of Loans	SUBSIDIZED		# of Loans	UNSUBSIDIZED		# of Loans	CONSOLIDATIONS		Percentage (%)	Percentage (%)
			Amount (\$)	Percentage (%)		Amount (\$)	Percentage (%)		Amount (\$)	Percentage (%)		
A	INTERIM:											
	In-School		Includes Accrued Int.			Includes Accrued Int.			Includes Accrued Int.			
	Current	1,176	\$7,310,786	18.17%	964	\$8,475,500	17.54%	2,036	\$72,672,073	5.75%		
B	Grace											
	Current	289	\$1,881,014	4.67%	236	\$2,174,931	4.50%	0	\$0	0.00%		
C	TOTAL INTERIM	1,465	\$9,191,801	22.84%	1,200	\$10,650,431	22.04%	2,036	\$72,672,073	5.75%		
D	REPAYMENT:											
	Active											
	Current	2,282	\$12,065,874	29.98%	1,943	\$13,800,077	28.55%	18,361	\$934,534,150	73.99%		
	1-29 Days Delinquent	270	\$1,838,462	4.57%	259	\$2,486,447	5.14%	550	\$32,746,424	2.59%		
	30-59 Days Delinquent	343	\$2,239,530	5.56%	302	\$2,688,185	5.56%	133	\$8,461,294	0.67%		
	60-89 Days Delinquent	90	\$639,423	1.59%	82	\$813,117	1.68%	36	\$2,259,692	0.18%		
	90-119 Days Delinquent	66	\$426,983	1.06%	65	\$645,980	1.34%	55	\$3,297,088	0.26%		
	>120 Days Delinquent	237	\$1,659,123	4.12%	238	\$2,194,247	4.54%	92	\$5,635,119	0.45%		
E	Deferment:											
	Current	1,061	\$6,758,192	16.79%	938	\$8,294,653	17.16%	1,385	\$112,030,304	8.87%		
F	Forbearance:											
	Current	660	\$4,707,219	11.70%	604	\$5,804,312	12.01%	1,216	\$89,558,697	7.09%		
G	TOTAL REPAYMENT	5,009	\$30,334,806	75.38%	4,431	\$36,727,018	75.99%	21,828	\$1,188,522,768	94.10%		
	Interim Claims	0	\$0	0.00%	0	\$0	0.00%	0	\$0	0.00%		
	Claims Filed	104	\$717,065	1.78%	103	\$953,177	1.97%	31	\$1,781,184	0.14%		
	Claims Rejected	0	\$0	0.00%	0	\$0	0.00%	0	\$0	0.00%		
	Claims Returned	0	\$0	0.00%	0	\$0	0.00%	0	\$0	0.00%		
H	TOTAL CLAIMS	104	\$717,065	1.78%	103	\$953,177	1.97%	31	\$1,781,184	0.14%		
I	TOTAL PORTFOLIO	6,578	\$40,243,672	100.00%	5,734	\$48,330,625	100.00%	23,895	\$1,262,976,025	100.00%		
J	GRAND TOTAL					\$1,351,550,323						

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VIII. Series 2002-1, 2003-1 and 2004-1 Portfolio Summary Report		
	Collection Period Reporting Date	02/01/07-02/28/07 03/26/07
A	1 ABS Notes Outstanding	\$1,664,288,000
B	1 Total Principal Balance	\$1,342,907,119
	2 Total Fund Accounts Balance	\$288,069,060
	3 Total Principal and Accrued Interest Balance	\$1,362,341,367
	4 Number of Loans	36,207
	5 Number of Borrowers	29,152
C	1 Borrower Payments- Principal	\$7,389,891
	2 Borrower Payments- Interest	\$2,671,143
D	1 Necessary Funds Transfer to Meet Obligations	\$0
	2 Administrative Allowance	\$1,118,642
	3 Cash Release to Access Group, Inc.	\$0
E	1 Weighted Average Coupon (WAC)	3.48%
	2 Weighted Average Remaining Maturity (WARM)	295
F	1 Senior Notes Outstanding	\$1,598,338,000
	2 Subordinate Notes Outstanding	\$65,950,000
	3 Senior Notes Principal Distribution	\$0
	4 Subordinate Notes Principal Distribution	\$0
	5 Net Loan Rate	6.80%
	6 Senior Asset Percentage	102.56%
	7 Subordinate Asset Percentage	98.49%

ACCESS GROUP, INC.

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

Trend Analysis Report

February 28, 2007

IX. STUDENT LOAN ASSET-BACKED SECURITIES NOTES SERIES 2002-1, 2003-1 and 2004-1 - PORTFOLIO TREND ANALYSIS REPORT														
	Collection Period Reporting Date	February-06	March-06	April-06	May-06	June-06	July-06	August-06	September-06	October-06	November-06	December-06	January-07	February-07
		3/27/2006	4/25/2006	5/25/2006	6/26/2006	7/25/2006	8/25/2006	9/25/2006	10/25/2006	11/27/2006	12/26/2006	1/25/2007	2/26/2007	3/26/2007
A	1 Asset Backed Securities	\$1,794,934,000	\$1,757,495,000	\$1,757,495,000	\$1,757,495,000	\$1,728,172,000	\$1,728,172,000	\$1,728,172,000	\$1,693,188,000	\$1,693,188,000	\$1,693,188,000	\$1,664,288,000	\$1,664,288,000	\$1,664,288,000
B	1 Total Principal Balance	\$1,487,876,182	\$1,516,028,894	\$1,498,118,216	\$1,477,501,560	\$1,460,407,192	\$1,442,582,072	\$1,408,859,257	\$1,379,364,537	\$1,400,723,038	\$1,374,112,679	\$1,361,564,106	\$1,350,553,548	\$1,342,907,119
	2 Total Fund Accounts Balance	\$268,258,388	\$188,002,016	\$209,864,417	\$242,135,044	\$214,528,929	\$249,605,108	\$283,200,138	\$261,408,766	\$257,839,874	\$285,050,037	\$252,999,001	\$268,125,478	\$288,069,060
	3 Total Principal and Accrued Interest Balance	\$1,510,347,026	\$1,544,129,364	\$1,527,832,217	\$1,501,275,385	\$1,489,902,007	\$1,460,494,502	\$1,432,066,485	\$1,408,306,303	\$1,417,600,534	\$1,395,035,389	\$1,387,632,098	\$1,377,609,595	\$1,362,341,367
	4 Number of Loans	55,019	53,578	51,874	50,427	49,029	47,771	45,256	42,839	40,965	38,574	37,633	36,743	36,207
	5 Number of Borrower	36,402	36,418	35,754	35,130	34,502	33,921	32,754	31,653	31,409	30,290	29,825	29,407	29,152
C	1 Borrower Payments- Principal	\$24,599,805	\$23,054,927	\$18,920,724	\$21,695,459	\$17,739,750	\$17,810,604	\$33,644,148	\$29,481,654	\$37,121,938	\$27,442,703	\$13,227,779	\$10,487,581	\$7,389,891
	2 Borrower Payments- Interest	\$2,756,107	\$2,790,579	\$2,728,432	\$2,874,221	\$2,921,420	\$2,993,280	\$3,293,845	\$3,278,145	\$3,771,425	\$3,378,668	\$2,700,076	\$2,896,971	\$2,671,143
D	1 Necessary Funds Transfer to Meet Obligations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2 Administration Fees	\$1,239,401	\$1,262,852	\$1,247,932	\$1,230,759	\$1,216,519	\$1,201,671	\$1,173,665	\$1,149,011	\$1,166,802	\$1,144,636	\$1,134,183	\$1,125,011	\$1,118,642
	3 Cash Release to Access Group, Inc.	-	-	-	-	-	-	-	-	-	-	-	-	-
E	1 Weighted Average Coupon (WAC)	3.48%	3.44%	3.43%	3.42%	3.41%	3.64%	3.60%	3.56%	3.55%	3.52%	3.50%	3.48%	3.48%
	2 Weighted Average Remaining Maturity (WARM)	283	286	287	287	288	288	289	291	294	295	295	296	295
F	1 Senior Notes Outstanding	\$1,728,984,000	\$1,691,545,000	\$1,691,545,000	\$1,691,545,000	\$1,662,222,000	\$1,662,222,000	\$1,662,222,000	\$1,627,238,000	\$1,627,238,000	\$1,627,238,000	\$1,598,338,000	\$1,598,338,000	\$1,598,338,000
	2 Subordinate 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 Senior Notes Principal Distribution	\$0	\$37,439,000	\$0	\$0	\$29,323,000	\$0	\$0	\$34,984,000	\$0	\$0	\$28,900,000	\$0	\$0
	5 Subordinate Notes Principal Distribution	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	3 Net Loan Rate	6.51%	6.54%	6.27%	6.24%	7.82%	6.48%	6.07%	7.43%	6.95%	6.55%	6.15%	6.66%	6.80%
	6 Senior Asset Percentage	102.24%	102.28%	102.33%	102.36%	102.42%	102.43%	102.38%	102.45%	102.49%	102.45%	102.57%	102.56%	102.56%
	7 Subordinate Asset Percentage	98.47%	98.44%	98.48%	98.51%	98.50%	98.52%	98.46%	98.44%	98.48%	98.45%	98.50%	98.49%	98.49%