

ACCESS GROUP, INC.

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

Monthly Servicing Report

Report Date: June 25, 2007
Collection Period: 05/01/07-05/31/07

I. Series 2002-1, 2003-1 and 2004-1 Asset and Liability Summary						
A. Student Loan Portfolio and Fund Balance						
	April 30, 2007	Change	May 31, 2007			
1 Principal Balance	\$1,328,778,959.03	(\$5,169,450.22)	\$1,323,609,508.81			
2 Accrued Interest (Include SAP Estimate & ISP)	\$14,193,561.98	\$4,970,497.06	\$19,164,059.04			
3 Total Principal And Accrued Interest Balance	\$1,342,972,521.01	(\$198,953.16)	\$1,342,773,567.85			
4 Fund Accounts Balance	\$273,739,381.53	\$5,023,777.79	\$278,763,159.32			
5 Total Student Loans And Fund Balance	\$1,616,711,902.54	\$4,824,824.63	\$1,621,536,727.17			
B.						
1 Weighted Average Coupon (WAC) [not including SAP]	3.46%	-0.01%	3.46%			
2 Weighted Average Remaining Maturity (WARM) [includes in-school period]	295	(0)	294			
3 Number of Loans	35,350	(316)	35,034			
4 Number of Borrowers	28,726	(144)	28,582			
C. Notes and Certificates						
	5/31/2007 Int. Rate	Balance 4/30/2007	Change	Balance 5/31/2007	% of O/S Securities	
1 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-1 [FRN]	5.42%	\$0.00	\$0.00	\$0.00	0.00%	
2 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	5.53%	\$260,072,000.00	\$0.00	\$260,072,000.00	15.90%	
3 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [ARC]	5.28%	\$53,400,000.00	\$0.00	\$53,400,000.00	3.26%	
4 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [ARC]	5.28%	\$53,400,000.00	\$0.00	\$53,400,000.00	3.26%	
5 Student Loan Asset-Backed Notes, Subordinate Series 2002-1 B [ARC]	5.38%	\$23,750,000.00	\$0.00	\$23,750,000.00	1.45%	
6 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	5.41%	\$7,461,000.00	\$0.00	\$7,461,000.00	0.46%	
7 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	5.61%	\$304,462,000.00	\$0.00	\$304,462,000.00	18.61%	
8 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [ARC]	5.30%	\$40,850,000.00	\$0.00	\$40,850,000.00	2.50%	
9 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [ARC]	5.31%	\$40,850,000.00	\$0.00	\$40,850,000.00	2.50%	
10 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [ARC]	5.31%	\$40,850,000.00	\$0.00	\$40,850,000.00	2.50%	
11 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [ARC]	5.31%	\$40,800,000.00	\$0.00	\$40,800,000.00	2.49%	
12 Student Loan Asset-Backed Notes, Subordinate Series 2003-1 B [ARC]	5.37%	\$19,700,000.00	\$0.00	\$19,700,000.00	1.20%	
13 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-1 [FRN]	5.46%	\$53,728,000.00	\$0.00	\$53,728,000.00	3.28%	
14 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-2 [FRN]	5.56%	\$414,672,000.00	\$0.00	\$414,672,000.00	25.35%	
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	3.97%	
16 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [ARC]	5.29%	\$65,000,000.00	\$0.00	\$65,000,000.00	3.97%	
17 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-5 [ARC]	5.29%	\$65,000,000.00	\$0.00	\$65,000,000.00	3.97%	
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	3.92%	
19 Student Loan Asset-Backed Notes, Subordinate Series 2004-1 B [ARC]	5.35%	\$22,500,000.00	\$0.00	\$22,500,000.00	1.38%	
13 Total Notes and Certificates	5.46%	\$1,635,595,000.00	\$0.00	\$1,635,595,000.00	100.00%	
D. Fund Balances						
	04/30/07	Change	05/31/07			
1 Acquisition Fund	\$151,492,105.31	(\$3,046,810.91)	\$148,445,294.40			
2 Administration Fund	\$2,511,789.64	(\$10,247.99)	\$2,501,541.65			
3 Capitalized Interest Fund	\$71,366,150.00	\$0.00	\$71,366,150.00			
4 Collection Fund	\$28,212,315.96	(\$7,283,949.77)	\$20,928,366.19			
5 Debt Service Fund - Interest Account	\$11,971,747.05	\$4,632,117.30	\$16,603,864.35			
6 Debt Service Fund - Principal Account	\$8,185,273.57	\$10,732,669.16	\$18,917,942.73			
7 Total Fund Accounts Balance	\$273,739,381.53	\$5,023,777.79	\$278,763,159.32			

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II. Series 2002-1, 2003-1 and 2004-1 Transactions and Accruals		
A.	Student Loan Cash Principal Activity	05/01/07-05/31/07
	1 Borrower Payments	(\$5,749,863.48)
	2 Claim Payments	(\$610,966.12)
	3 Refunds	\$63,581.14
	4 Reversals	\$0.00
	5 New Acquisitions	\$28,775.14
	6 Total Principal Collections	(\$6,268,473.32)
B.	Student Loan Non-Cash Principal Activity	
	1 Capitalized Interest	\$1,099,077.18
	2 Cancellations/Reissues	\$0.00
	3 Capitalized Guarantee Fees	\$0.00
	4 Other Adjustments	(\$54.08)
	5 Total Non-Cash Principal Activity	\$1,099,023.10
C.	Total Student Loan Principal Activity	(\$5,169,450.22)
D.	Student Loan Cash Interest Activity	
	1 Borrower Payments	(\$2,644,517.92)
	2 Claim Payments	(\$33,398.77)
	3 Reversals	\$0.00
	4 New Acquisitions	\$4,134.85
	5 Other Adjustments	\$0.00
	6 Subsidy Payments (ISP)	\$0.00
	7 Special Allowance Payments (SAP)	\$0.00
	8 Total Interest Collections	(\$2,673,781.84)
E.	Student Loan Non-Cash Interest Activity	
	1 Borrower Accruals	\$3,471,422.29
	2 Interest Subsidy Payment Accruals	\$268,087.19
	3 Special Allowance Payment Accrual estimate (SAP)	\$4,991,950.42
	4 Capitalized Interest	(\$1,099,077.18)
	5 Other Adjustments	\$11,896.18
	6 Total Non-Cash Interest Activity	\$7,644,278.90
F.	Total Student Loan Interest Activity	\$4,970,497.06

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III. Series 2002-1, 2003-1 and 2004-1 Collection Fund Activity			
A.	Collection Fund		May 31, 2007
	1 Beginning Balance		\$27,374,456.44
	2 Transfers to Other Funds		(\$27,374,456.44)
	3 Payments Received		\$18,713,157.45
	4 Payments Due		\$0.00
	5 Federal Interest Subsidy Payments (net adjustments)		\$0.00
	6 Federal Special Allowance Payments		\$0.00
	7 Guarantee Payments of Principal		610,966.12
	8 Guarantee Payments of Interest		33,398.77
	9 Sale Proceeds		\$0.00
	10 Interest and Other Earnings		\$1,119,731.71
	11 Counterparty Swap Payments		\$0.00
	12 Transfers from Other Funds		\$0.00
	13 Ending Balance		\$20,477,254.05
B.	Estimated Required Payments Under Waterfall		
		Estimated Due	Distribute from Collection Transfer/Used from Other Funds
	1 Administration Fund Distributions	\$2,272,766.85	\$2,272,766.85 \$0.00
	2 Payment of Interest Distribution Amount on Senior Notes or Senior Obligations	\$6,850,849.18	\$6,850,849.18 \$0.00
	3 Payment of Principal Distribution Amount on Senior Notes or Senior Obligations	\$9,454,333.34	\$9,454,333.34 \$0.00
	4 Payment of Interest Distribution Amount on Subordinate Note	\$369,749.26	\$369,749.26 \$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	\$1,529,555.42	\$1,529,555.42 \$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	\$20,477,254.05	\$20,477,254.05 \$0.00

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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)	\$20,477,254.05	\$20,477,254.05
B	Administration Funds	\$2,272,766.85	\$18,204,487.20
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	\$18,204,487.20
	2 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	\$1,147,938.78	\$17,056,548.42
	3 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [ARC]	\$216,291.36	\$16,840,257.06
	4 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [ARC]	\$217,519.56	\$16,622,737.50
	5 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	\$0.00	\$16,622,737.50
	6 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	\$1,381,494.35	\$15,241,243.15
	7 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [ARC]	\$166,079.76	\$15,075,163.39
	8 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [ARC]	\$166,079.76	\$14,909,083.63
	9 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [ARC]	\$166,079.76	\$14,743,003.87
	10 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [ARC]	\$166,790.40	\$14,576,213.47
	11 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-1 [FRN]	\$244,910.13	\$14,331,303.34
	12 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-2 [FRN]	\$1,924,769.20	\$12,406,534.14
	13 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-3 [ARC]	\$264,264.00	\$12,142,270.14
	14 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [ARC]	\$263,770.00	\$11,878,500.14
	15 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-5 [ARC]	\$263,770.00	\$11,614,730.14
	16 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-6 [ARC]	\$261,092.12	\$11,353,638.02
	Total Interest Distribution on Senior Notes or Obligations:	\$6,850,849.18	
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	\$11,353,638.02
	2 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-2 [FRN]	\$3,807,000.00	\$7,546,638.02
	3 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-3 [ARC]	\$0.00	\$7,546,638.02
	4 Student Loan Asset-Backed Notes, Senior Series 2002-1 A-4 [ARC]	\$0.00	\$7,546,638.02
	5 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-1 [FRN]	\$2,487,000.00	\$5,059,638.02
	6 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-2 [FRN]	\$3,160,333.34	\$1,899,304.68
	7 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-3 [ARC]	\$0.00	\$1,899,304.68
	8 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-4 [ARC]	\$0.00	\$1,899,304.68
	9 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-5 [ARC]	\$0.00	\$1,899,304.68
	10 Student Loan Asset-Backed Notes, Senior Series 2003-1 A-6 [ARC]	\$0.00	\$1,899,304.68
	11 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-1 [FRN]	\$0.00	\$1,899,304.68
	12 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-2 [FRN]	\$0.00	\$1,899,304.68
	13 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-3 [ARC]	\$0.00	\$1,899,304.68
	14 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-4 [ARC]	\$0.00	\$1,899,304.68
	15 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-5 [ARC]	\$0.00	\$1,899,304.68
	16 Student Loan Asset-Backed Notes, Senior Series 2004-1 A-6 [ARC]	\$0.00	\$1,899,304.68
	Total Principal Distribution on Senior Notes or Obligations:	\$9,454,333.34	
E	Payment of Interest Distribution Amount on Subordinate Notes or Obligations:		
	1 Student Loan Asset-Backed Notes, Subordinate Series 2002-1 B [ARC]	\$196,032.50	\$1,703,272.18
	2 Student Loan Asset-Backed Notes, Subordinate Series 2003-1 B [ARC]	\$81,376.76	\$1,621,895.42
	3 Student Loan Asset-Backed Notes, Subordinate Series 2004-1 B [ARC]	\$92,340.00	\$1,529,555.42
	Total Interest Distribution on Subordinate Notes or Obligations:	\$369,749.26	
F	Payment of Principal Distribution Amount of Subordinate Notes	\$0.00	\$1,529,555.42
G	Allocation to Principal Account for scheduled Principal Payments	\$0.00	\$1,529,555.42
H	Allocate to Acquisition Fund, an Amount up to the Principal Distribution Amount	\$0.00	\$1,529,555.42
I	Payment of Interest Distribution Amount on Subordinate Note (Trigger Event)	\$0.00	\$1,529,555.42
J	Allocate to Acquisition Fund, after prior allocations	\$1,529,555.42	(\$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.

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

Report Date: June 25, 2007

Collection Period: 05/01/07-05/31/07

V. Series 2002-1, 2003-1 and 2004-1 Net Loan Rate and Asset Percentages			
A.	Net Loan Rate	May 31, 2007	
	1 ARC outstanding aggregate principal	\$595,200,000.00	
	2 Interest net of FRN allocation	\$4,872,517.44	
	3 Minus counterparty swap payments	\$0.00	
	4 Minus administrative allowance	\$498,292.11	
	5 Minus amounts required..ED..gurarantee agencies	\$1,095,098.17	
	6 Minus defaulted during the month	\$0.00	
	7 Minus auction note and trustee fees	\$81,080.92	
	Net Loan Rate	6.45%	
B.	Senior Asset Percentage		
	1 Student Loan Portfolio Balance	\$1,342,773,567.85	
	2 Fund Balances	\$279,861,933.99	
	3 Senior Notes Interest	\$12,124,641.96	
	4 Senior Notes Outstanding	\$1,569,645,000.00	
	Senior Asset Percentage	102.6%	
C.	Subordinate Asset Percentage		
	1 Student Loan Portfolio Balance	\$1,342,773,567.85	
	2 Fund Balances	\$279,861,933.99	
	3 All Notes Interest	\$12,350,384.96	
	4 All Notes Outstanding	\$1,635,595,000.00	
	Subordinate Asset Percentage	98.5%	

ACCESS GROUP, INC.

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

Monthly Servicing Report

Report Date: June 25, 2007

Collection Period: 05/01/07-05/31/07

VI. Series 2002-1, 2003-1 and 2004-1 Portfolio Characteristics				5/31/2007
	May 31, 2007	Number of Loans	Dollar Amount	% of Portfolio
	A. Loan Type Distribution:			
	1 Subsidized Stafford	6,026	\$36,217,557.51	2.74%
	2 UnSubsidized Stafford	5,252	\$41,942,585.30	3.17%
	3 Consolidation	23,756	\$1,245,449,366.00	94.09%
	4 Total By Loan Type Distribution	35,034	\$1,323,609,508.81	100.00%
	B. Borrower Status Distribution:			
	1 In-School	1,380	\$9,055,777.83	0.68%
	2 In-School Consolidations	1,364	\$48,619,281.39	3.67%
	3 Grace	1,150	\$8,441,227.30	0.64%
	4 Deferment	3,102	\$117,566,489.49	8.88%
	5 Forbearance	2,324	\$100,652,020.73	7.60%
	6 Repayment	25,500	\$1,036,068,926.79	78.28%
	7 Claims	214	\$3,205,785.28	0.24%
	8 Total By Borrower Status Distribution	35,034	\$1,323,609,508.81	100.00%
	C. School Type Distribution:			
	1 Graduate	33,378	\$1,318,473,670.58	99.61%
	2 Undergraduate	1,656	\$5,135,838.23	0.39%
	3 Total By School Type Distribution	35,034	\$1,323,609,508.81	100.00%

ACCESS GROUP, INC.

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

Monthly Servicing Report

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VII. Series 2002-1, 2003-1 and 2004-1 Notes				Portfolio Status By Loan Type								
Status	# of Loans	Amount (\$)	Percentage (%)	SUBSIDIZED			UNSUBSIDIZED			CONSOLIDATIONS		
				# of Loans	Amount (\$)	Percentage (%)	# of Loans	Amount (\$)	Percentage (%)	# of Loans	Amount (\$)	Percentage (%)
INTERIM:		Includes Accrued Int.										
A In-School												
Current	763	\$4,493,352	12.26%	617	\$5,321,973	12.03%	1,364	\$49,587,347	3.96%			
B Grace												
Current	625	\$4,183,372	11.41%	525	\$4,943,812	11.17%	0	\$0	0.00%			
C TOTAL INTERIM	1,388	\$8,676,724	23.67%	1,142	\$10,265,786	23.20%	1,364	\$49,587,347	3.96%			
D REPAYMENT:												
Active												
Current	2,203	\$11,372,770	31.02%	1,880	\$13,230,636	29.91%	18,929	\$950,097,083	75.94%			
1-29 Days Delinquent	145	\$940,311	2.56%	133	\$1,198,354	2.71%	428	\$23,610,488	1.89%			
30-59 Days Delinquent	173	\$1,130,587	3.08%	152	\$1,360,104	3.07%	209	\$13,281,683	1.06%			
60-89 Days Delinquent	149	\$939,264	2.56%	133	\$1,030,218	2.33%	92	\$6,072,907	0.49%			
90-119 Days Delinquent	61	\$397,100	1.08%	53	\$538,135	1.22%	42	\$3,069,473	0.25%			
>120 Days Delinquent	325	\$2,336,912	6.37%	309	\$3,012,423	6.81%	84	\$5,304,912	0.42%			
E Deferment:												
Current	954	\$6,205,409	16.93%	828	\$7,470,918	16.89%	1,320	\$105,331,659	8.42%			
F Forbearance:												
Current	542	\$4,039,628	11.02%	527	\$5,241,747	11.85%	1,255	\$92,966,170	7.43%			
G TOTAL REPAYMENT	4,552	\$27,361,980	74.63%	4,015	\$33,082,535	74.78%	22,359	\$1,199,734,375	95.89%			
Interim Claims	0	\$0	0.00%	0	\$0	0.00%	0	\$0	0.00%			
Claims Filed	86	\$624,059	1.70%	95	\$893,005	2.02%	33	\$1,844,361	0.15%			
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	86	\$624,059	1.70%	95	\$893,005	2.02%	33	\$1,844,361	0.15%			
I TOTAL PORTFOLIO	6,026	\$36,662,963	100.00%	5,252	\$44,241,325	100.00%	23,756	\$1,251,166,083	100.00%			
J GRAND TOTAL					\$1,332,070,371							

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VIII. Series 2002-1, 2003-1 and 2004-1 Portfolio Summary Report		
	Collection Period Reporting Date	05/01/07-05/31/07 06/25/07
A	1 ABS Notes Outstanding	\$1,635,595,000
B	1 Total Principal Balance	\$1,323,609,509
	2 Total Fund Accounts Balance	\$278,763,159
	3 Total Principal and Accrued Interest Balance	\$1,342,773,568
	4 Number of Loans	35,034
	5 Number of Borrowers	28,582
C	1 Borrower Payments- Principal	\$5,749,863
	2 Borrower Payments- Interest	\$2,644,518
D	1 Necessary Funds Transfer to Meet Obligations	\$0
	2 Administrative Allowance	\$1,102,567
	3 Cash Release to Access Group, Inc.	\$0
E	1 Weighted Average Coupon (WAC)	3.46%
	2 Weighted Average Remaining Maturity (WARM)	294
F	1 Senior Notes Outstanding	\$1,569,645,000
	2 Subordinate Notes Outstanding	\$65,950,000
	3 Senior Notes Principal Distribution	\$0
	4 Subordinate Notes Principal Distribution	\$0
	5 Net Loan Rate	6.45%
	6 Senior Asset Percentage	102.60%
	7 Subordinate Asset Percentage	98.45%

ACCESS GROUP, INC.

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

Trend Analysis Report

May 31, 2007

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

Collection Period		May-06	June-06	July-06	August-06	September-06	October-06	November-06	December-06	January-07	February-07	March-07	April-07	May-07
Reporting Date		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	4/25/2007	5/25/2007	6/25/2007
A	1 Asset Backed Securities	\$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	\$1,635,595,000	\$1,635,595,000	\$1,635,595,000
B	1 Total Principal Balance	\$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	\$1,335,523,674	\$1,328,778,959	\$1,323,609,509
	2 Total Fund Accounts Balance	\$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	\$251,314,926	\$273,739,382	\$278,763,159
	3 Total Principal and Accrued Interest Balance	\$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	\$1,360,267,679	\$1,342,972,521	\$1,342,773,568
	4 Number of Loans	50,427	49,029	47,771	45,256	42,839	40,965	38,574	37,633	36,743	36,207	35,754	35,350	35,034
	5 Number of Borrower	35,130	34,502	33,921	32,754	31,653	31,409	30,290	29,825	29,407	29,152	28,922	28,726	28,582
C	1 Borrower Payments- Principal	\$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	\$7,361,742	\$6,571,843	\$5,749,863
	2 Borrower Payments- Interest	\$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	\$2,613,934	\$2,631,418	\$2,644,518
D	1 Necessary Funds Transfer to Meet Obligations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2 Administration Fees	\$1,230,759	\$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	\$1,112,491	\$1,106,873	\$1,102,567
	3 Cash Release to Access Group, Inc.	-	-	-	-	-	-	-	-	-	-	-	-	-
E	1 Weighted Average Coupon (WAC)	3.42%	3.41%	3.64%	3.60%	3.56%	3.55%	3.52%	3.50%	3.48%	3.48%	3.47%	3.46%	3.46%
	2 Weighted Average Remaining Maturity (WARM)	287	288	288	289	291	294	295	295	296	295	295	295	294
F	1 Senior Notes Outstanding	\$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	\$1,569,645,000	\$1,569,645,000	\$1,569,645,000
	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	\$29,323,000	\$0	\$0	\$34,984,000	\$0	\$0	\$28,900,000	\$0	\$0	\$28,693,000	\$0	\$0
	5 Subordinate Notes Principal Distribution	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	3 Net Loan Rate	6.24%	7.82%	6.48%	6.07%	7.43%	6.95%	6.55%	6.15%	6.66%	6.80%	6.31%	6.80%	6.45%
	6 Senior Asset Percentage	102.36%	102.42%	102.43%	102.38%	102.45%	102.49%	102.45%	102.57%	102.56%	102.56%	102.59%	102.62%	102.60%
	7 Subordinate Asset Percentage	98.51%	98.50%	98.52%	98.46%	98.44%	98.48%	98.45%	98.50%	98.49%	98.49%	98.44%	98.47%	98.45%