

SLM Student Loan Trust 2000-2

Quarterly Servicing Report

Report Date: 03/31/2001 Reporting Period: 1/1/01-3/31/01

I. Deal Parameters					
Student Loan Portfolio Characteristics					
		12/31/2000	Activity	03/31/2001	
A	i	Portfolio Balance	\$ 1,823,185,815.07	\$ (44,312,583.77)	\$ 1,778,873,231.30
	ii	Interest to be Capitalized	25,620,406.65		25,903,245.49
	iii	Total Pool	\$ 1,848,806,221.72		\$ 1,804,776,476.79
	iv	Specified Reserve Account Balance	4,622,015.55		4,511,941.19
	v	Total Adjusted Pool	\$ 1,853,428,237.27		\$ 1,809,288,417.98
B	i	Weighted Average Coupon (WAC)	8.3373%		8.3357%
	ii	Weighted Average Remaining Term	113.18		111.87
	iii	Number of Loans	522,281		511,059
	iv	Number of Borrowers	216,635		211,479
Notes and Certificates					
		Spread	Balance 1/25/01	% of O/S Securities	Balance 4/25/01
C	i	A-1T Notes 78442GBX3	0.80% \$ 154,082,246.48	8.185%	\$ 145,696,043.33
	ii	A-1L Notes 78442GBY1	0.08% 873,663,316.31	46.410%	826,112,620.33
	iii	A-2L Notes 78442GCA2	0.20% 782,470,000.00	41.565%	782,470,000.00
	iv	Certificates 78442GCB0	0.53% 72,290,000.00	3.840%	72,290,000.00
	v	Total Notes and Certificates	\$ 1,882,505,562.79	100.000%	\$ 1,826,568,663.66
Reserve Account					
		01/25/2001		04/25/2001	
D	i	Required Reserve Acct Deposit (%)	0.25%		0.25%
	ii	Reserve Acct Initial Deposit (\$)			
	iii	Specified Reserve Acct Balance (\$)	\$ 4,622,015.55		\$ 4,511,941.19
	iv	Reserve Account Floor Balance (\$)	\$ 2,010,634.00		\$ 2,010,634.00
	v	Current Reserve Acct Balance (\$)	\$ 4,622,015.55		\$ 4,511,941.19

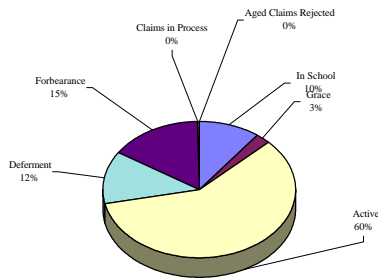
II. 2000-2		Transactions from:	01/01/2001	through:	03/31/2001
A	Student Loan Principal Activity				
i	Regular Principal Collections				\$47,143,923.27
ii	Principal Collections from Guarantor				9,027,201.33
iii	Principal Reimbursements				809,846.61
iv	Other System Adjustments				0.00
v	Total Principal Collections				<u>\$ 56,980,971.21</u>
B	Student Loan Non-Cash Principal Activity				
i	Other Adjustments				\$1,322,925.30
ii	Capitalized Interest				(13,991,312.74)
iii	Total Non-Cash Principal Activity				<u>\$ (12,668,387.44)</u>
C	Total Student Loan Principal Activity				<u>\$ 44,312,583.77</u>
D	Student Loan Interest Activity				
i	Regular Interest Collections				\$17,415,571.28
ii	Interest Claims Received from Guarantors				696,356.03
iii	Late Fee Reimbursements				349,398.76
iv	Interest Reimbursements				15,353.07
v	Other System Adjustments				0.00
vi	Special Allowance Payments				3,639,844.45
vii	Subsidy Payments				6,642,792.95
viii	Total Interest Collections				<u>\$ 28,759,316.54</u>
E	Student Loan Non-Cash Interest Activity				
i	Interest Accrual Adjustment				(\$1,153,619.35)
ii	Capitalized Interest				13,991,312.74
iii	Total Non-Cash Interest Adjustments				<u>\$ 12,837,693.39</u>
F	Total Student Loan Interest Activity				<u>\$ 41,597,009.93</u>

III. 2000-2 Collection Account Activity		01/01/2001	through	03/31/2001
A	Principal Collections			
i	Principal Payments Received-Cash			\$56,171,124.60
ii	Cash Forwarded by Administrator on behalf of Seller			253,872.22
iii	Cash Forwarded by Administrator on behalf of Servicer			2,898.74
iv	Cash Forwarded by Administrator for Consolidation Activity			553,075.65
v	Total Principal Collections			\$ 56,980,971.21
B	Interest Collections			
i	Interest Payments Received-Cash			\$28,394,564.71
ii	Cash Forwarded by Administrator on behalf of Seller			9,817.39
iii	Cash Forwarded by Administrator on behalf of Servicer			2,010.67
iv	Cash Forwarded by Administrator for Consolidation Activity			3,525.01
v	Cash Forwarded by Administrator for Late Fee Activity			349,398.76
vi	Total Interest Collections			\$ 28,759,316.54
C	Other Reimbursements			\$113,335.29
D	Administrator Account Investment Income			\$ 829,643.19
E	Return funds borrowed for previous distribution			\$ -
	TOTAL FUNDS RECEIVED			\$ 86,683,266.23
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees			(\$2,721,859.22)
	Consolidation Loan Rebate Fees			(\$159.00)
F	TOTAL FUNDS TRANSFERRED TO COLLECTION ACCOUNT			\$ 83,961,248.01
G	Servicing Fee Calculation-Current Month			
i	Primary Servicing Fee - Non-Consolidation Loans			\$1,343,483.31
ii	Primary Servicing Fee - Consolidation Loans			\$32.22
H	Servicing Fees Due for Current Period			\$1,343,515.53
	Less: Servicing ADJ [A iii + B iii]			(\$4,909.41)
I	Carryover Servicing Fees Due			\$0.00
J	Administration Fees Due			\$20,000.00
K	Aggregate Swap Fees Due			\$43,210.58
L	Total Fees Due for Period			\$ 1,401,816.70

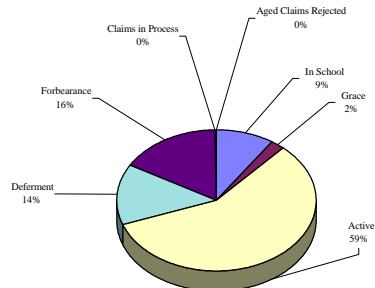
IV. 2000-2

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Principal Amount		%	
	12/31/2000	03/31/2001	12/31/2000	03/31/2001	12/31/2000	03/31/2001	12/31/2000	03/31/2001	12/31/2000	03/31/2001
INTERIM:										
In School										
Current	8.216%	8.216%	57,895	51,775	11.085%	10.131%	\$ 185,678,889.58	\$ 167,246,825.03	10.184%	9.402%
Grace										
Current	8.205%	8.207%	15,076	13,840	2.887%	2.708%	\$ 49,599,503.61	\$ 42,650,494.05	2.721%	2.398%
TOTAL INTERIM	8.213%	8.215%	72,971	65,615	13.972%	12.839%	\$ 235,278,393.19	\$ 209,897,319.08	12.905%	11.800%
REPAYMENT										
Active										
Current	8.396%	8.398%	262,959	253,368	50.348%	49.577%	\$ 914,257,552.74	\$ 857,542,230.99	50.146%	48.207%
31-60 Days Delinquent	8.376%	8.376%	19,174	15,048	3.671%	2.944%	\$ 62,396,646.01	\$ 49,888,737.82	3.422%	2.805%
61-90 Days Delinquent	8.357%	8.349%	10,311	10,848	1.974%	2.123%	\$ 33,036,080.23	\$ 37,016,923.61	1.812%	2.081%
91-120 Days Delinquent	8.362%	8.304%	5,659	9,429	1.084%	1.845%	\$ 18,176,333.70	\$ 31,367,272.48	0.997%	1.763%
> 120 Days Delinquent	8.319%	8.329%	15,077	16,229	2.887%	3.176%	\$ 44,333,801.25	\$ 50,596,868.00	2.432%	2.844%
Deferment										
Current	8.228%	8.228%	63,098	67,177	12.081%	13.145%	\$ 227,216,671.16	\$ 243,665,217.56	12.463%	13.697%
Forbearance										
Current	8.339%	8.337%	70,863	71,028	13.568%	13.898%	\$ 282,357,528.84	\$ 292,927,244.38	15.487%	16.467%
TOTAL REPAYMENT	8.358%	8.354%	447,141	443,127	85.613%	86.708%	\$ 1,581,774,613.93	\$ 1,563,004,494.84	86.759%	87.864%
Claims in Process (1)	8.326%	8.305%	2,169	2,316	0.415%	0.453%	\$ 6,132,807.95	\$ 5,971,052.69	0.336%	0.336%
Aged Claims Rejected (2)	0.000%	8.250%	-	1	0.000%	0.000%	\$ -	\$ 364.69	0.000%	0.000%
GRAND TOTAL	8.337%	8.336%	522,281	511,059	100.000%	100.000%	\$ 1,823,185,815.07	\$ 1,778,873,231.30	100.000%	100.000%



Loan Status by Outstanding Principal, December 31, 2000



Loan Status by Outstanding Principal, March 31, 2001

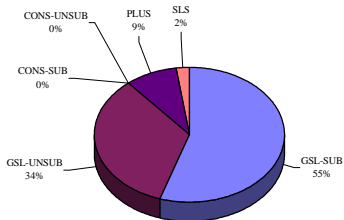
(1) Claims filed and unpaid; includes claims rejected aged less than 6 months.

(2) Claims rejected (subject to cure) aged 6 months or more; also includes claims deemed incurable pending repurchase.

V. 2000-2 Portfolio Characteristics by School and Program 3/31/01

STATUS	FOUR YEAR SCHOOLS						TWO YEAR SCHOOLS					
	GSL-SUB	GSL-UNSUB	CONS-SUB	CONS-UNSUB	PLUS	SLS	GSL-SUB	GSL-UNSUB	CONS-SUB	CONS-UNSUB	PLUS	SLS
INTERIM:												
In School												
Current	5.340%	2.866%	0.000%	0.000%	0.000%	0.000%	0.408%	0.240%	0.000%	0.000%	0.000%	0.000%
Grace												
Current	1.323%	0.672%	0.000%	0.000%	0.000%	0.000%	0.118%	0.067%	0.000%	0.000%	0.000%	0.000%
TOTAL INTERIM	6.663%	3.538%	0.000%	0.000%	0.000%	0.000%	0.526%	0.307%	0.000%	0.000%	0.000%	0.000%
REPAYMENT:												
Active												
Current	21.050%	12.188%	0.000%	0.000%	5.890%	0.976%	1.658%	1.008%	0.000%	0.000%	0.273%	0.045%
31-60 Days Delinquent	1.153%	0.614%	0.000%	0.000%	0.263%	0.051%	0.157%	0.081%	0.000%	0.000%	0.016%	0.003%
61-90 Days Delinquent	0.864%	0.507%	0.000%	0.000%	0.107%	0.048%	0.131%	0.073%	0.000%	0.000%	0.010%	0.002%
91-120 Days Delinquent	0.839%	0.479%	0.000%	0.000%	0.043%	0.023%	0.117%	0.065%	0.000%	0.000%	0.002%	0.002%
> 120 Days Delinquent	1.128%	0.626%	0.000%	0.000%	0.095%	0.060%	0.207%	0.108%	0.000%	0.000%	0.010%	0.006%
Deferment												
Current	6.987%	4.237%	0.000%	0.000%	0.256%	0.297%	0.626%	0.383%	0.000%	0.000%	0.012%	0.016%
Forbearance												
Current	7.179%	4.957%	0.000%	0.000%	0.634%	0.503%	0.739%	0.462%	0.000%	0.000%	0.028%	0.024%
TOTAL REPAYMENT	39.200%	23.608%	0.000%	0.000%	7.288%	1.958%	3.635%	2.180%	0.000%	0.000%	0.351%	0.098%
Claims in Process (1)	0.105%	0.054%	0.000%	0.000%	0.014%	0.003%	0.036%	0.016%	0.000%	0.000%	0.001%	0.001%
Aged Claims Rejected (2)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
TOTAL BY SCHOOL, PROGRAM	45.968%	27.200%	0.000%	0.000%	7.302%	1.961%	4.197%	2.503%	0.000%	0.000%	0.352%	0.099%
TOTAL BY SCHOOL TYPE	82.431%						7.151%					

STATUS	TECHNICAL SCHOOLS						UNKNOWN					
	GSL-SUB	GSL-UNSUB	CONS-SUB	CONS-UNSUB	PLUS	SLS	GSL-SUB	GSL-UNSUB	CONS-SUB	CONS-UNSUB	PLUS	SLS
INTERIM:												
In School												
Current	0.227%	0.234%	0.000%	0.000%	0.000%	0.000%	0.043%	0.044%	0.000%	0.000%	0.000%	0.000%
Grace												
Current	0.090%	0.078%	0.000%	0.000%	0.000%	0.000%	0.023%	0.027%	0.000%	0.000%	0.000%	0.000%
TOTAL INTERIM	0.317%	0.312%	0.000%	0.000%	0.000%	0.000%	0.066%	0.071%	0.000%	0.000%	0.000%	0.000%
REPAYMENT:												
Active												
Current	1.983%	1.761%	0.000%	0.000%	0.989%	0.076%	0.138%	0.132%	0.000%	0.003%	0.023%	0.014%
31-60 Days Delinquent	0.216%	0.168%	0.000%	0.000%	0.044%	0.012%	0.012%	0.013%	0.000%	0.000%	0.001%	0.001%
61-90 Days Delinquent	0.156%	0.126%	0.000%	0.000%	0.026%	0.006%	0.011%	0.012%	0.000%	0.000%	0.001%	0.001%
91-120 Days Delinquent	0.085%	0.074%	0.000%	0.000%	0.012%	0.004%	0.003%	0.002%	0.000%	0.000%	0.000%	0.003%
> 120 Days Delinquent	0.292%	0.241%	0.000%	0.000%	0.026%	0.014%	0.015%	0.016%	0.000%	0.000%	0.000%	0.000%
Deferment												
Current	0.366%	0.304%	0.000%	0.000%	0.019%	0.016%	0.083%	0.079%	0.000%	0.000%	0.001%	0.015%
Forbearance												
Current	0.855%	0.729%	0.000%	0.000%	0.112%	0.032%	0.100%	0.103%	0.000%	0.002%	0.001%	0.007%
TOTAL REPAYMENT	3.963%	3.403%	0.000%	0.000%	1.228%	0.160%	0.362%	0.357%	0.000%	0.005%	0.027%	0.041%
Claims in Process (1)	0.054%	0.046%	0.000%	0.000%	0.002%	0.001%	0.001%	0.001%	0.000%	0.000%	0.000%	0.001%
Aged Claims Rejected (2)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
TOTAL BY SCHOOL, PROGRAM	4.334%	3.761%	0.000%	0.000%	1.230%	0.161%	0.429%	0.429%	0.000%	0.005%	0.027%	0.042%
TOTAL BY SCHOOL TYPE	9.486%						0.932%					



Loan Programs March 31, 2001

STATUS	FOUR YEAR SCHOOLS	TWO YEAR SCHOOLS	TECHNICAL SCHOOLS	UNKNOWN	TOTAL
INTERIM:					
In School					
Current	8.206%	0.648%	0.461%	0.087%	9.402%
Grace					
Current	1.995%	0.185%	0.168%	0.050%	2.398%
TOTAL INTERIM	10.201%	0.833%	0.629%	0.137%	11.800%
REPAYMENT:					
Active					
Current	40.104%	2.984%	4.809%	0.310%	48.207%
31-60 Days Delinquent	2.081%	0.257%	0.440%	0.027%	2.805%
61-90 Days Delinquent	1.526%	0.216%	0.314%	0.025%	2.081%
91-120 Days Delinquent	1.384%	0.186%	0.185%	0.008%	1.763%
> 120 Days Delinquent	1.909%	0.331%	0.573%	0.031%	2.844%
Deferment					
Current	11.777%	1.037%	0.705%	0.178%	13.697%
Forbearance					
Current	13.273%	1.253%	1.728%	0.213%	16.467%
TOTAL REPAYMENT	72.054%	6.264%	8.754%	0.792%	87.864%
Claims in Process (1)	0.176%	0.054%	0.103%	0.003%	0.336%
Aged Claims Rejected (2)	0.000%	0.000%	0.000%	0.000%	0.000%
TOTAL BY SCHOOL TYPE	82.431%	7.151%	9.486%	0.932%	100.000%

(1) Claims filed and unpaid; includes claims rejected aged less than 6 months.

(2) Claims rejected (subject to cure) aged 6 months or more; also includes claims deemed incurable pending repurchase.

VI. 2000-2 Student Loan Rate Calculation and Floating Rate Swap Payments

A	Borrower Interest Accrued During Collection Period	\$	31,105,045.88
B	Interest Subsidy Payments Accrued During Collection Period		5,746,112.60
C	SAP Payments Accrued During Collection Period		43,268.83
D	INV Earnings Accrued for Collection Period (RESERVE & COLLECTION ACTS)		83,245.05
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>829,643.19</u>
F	Net Expected Interest Collections	\$	37,807,315.55
G	Student Loan Rate		
i	Days in Calculation Period		90
ii	Days in Year		360
iii	Net Expected Interest Collections	\$	37,807,315.55
iv	Primary Servicing Fee	\$	4,065,374.75
v	Administration Fee	\$	20,000.00
vi	Aggregate Swap Fees	\$	43,210.58
vii	Total Pool Balance at Beginning of Collection Period	\$	1,848,806,221.72
viii	Student Loan Rate		7.28659%

$(ii/i) * ((iii - iv - v - vi) / vii)$

H Floating Rate Swap Payments Due to the Trust

	Class A-1L	Class A-2L	Certificates
i Aggregate Notional Swap Amounts	873,663,316	782,470,000	72,290,000
ii Libor Based Interest Rates/Rate of Return	5.65250%	5.77250%	6.10250%
iii Student Loan Rate Cap	7.28659%	7.28659%	7.28659%
iv Excess Over Cap (ii-iii)	0.00000%	0.00000%	0.00000%
v Floating Rate Swap Payments Due to the Trust	\$ 0.00	\$ 0.00	\$ 0.00

VII. 2000-2 Accrued Interest Factors

	Accrued Int Factor	Accrual Period	
A Class A-1T T-Bill Based Interest Rate			5.46156%
B Class A-1T Interest Rate	0.013466849	(1/25/01-4/25/01)	5.46156%
C Class A-1L Libor Based Interest Rate			5.65250%
D Class A-1L Interest Rate	0.014131250	(1/25/01-4/25/01)	5.65250%
E Class A-2L Libor Based Interest Rate			5.77250%
F Class A-2L Interest Rate	0.014431250	(1/25/01-4/25/01)	5.77250%
G Certificate Libor Based Rate of Return			6.10250%
H Certificate Rate of Return	0.015256250	(1/25/01-4/25/01)	6.10250%

VIII. 2000-2 Weekly T-Bill Rate Resets			
Period	Number of Days Weighted	91 Day T-bill	A-1T Reset
1/25/01-1/29/01	5	5.2290%	6.0290%
1/30/01-2/5/01	7	5.1140%	5.9140%
2/6/01-2/12/01	7	5.0530%	5.8530%
2/13/01-2/20/01	8	5.0320%	5.8320%
2/21/01-2/26/01	6	5.0360%	5.8360%
2/27/01-3/5/01	7	4.8350%	5.6350%
3/6/01-3/12/01	7	4.8220%	5.6220%
3/13/01-3/19/01	7	4.6380%	5.4380%
3/20/01-3/26/01	7	4.4820%	5.2820%
3/27/01-4/02/01	7	4.3050%	5.1050%
4/03/01-4/09/01	7	4.2280%	5.0280%
4/10/01-4/16/01	7	3.9120%	4.7120%
4/17/01-4/24/01	8	4.1500%	4.9500%
Total Days in Accrual Period	90		

IX. 2000-2 Inputs From Previous Quarterly Servicing Reports		12/31/00				
A	Total Student Loan Pool Outstanding					
i	Portfolio Balance	\$	1,823,185,815.07			
ii	Interest To Be Capitalized		25,620,406.65			
iii	Total Pool	\$	1,848,806,221.72			
iv	Specified Reserve Account Balance		4,622,015.55			
v	Total Adjusted Pool	\$	1,853,428,237.27			
B	Total Note and Certificate Factor		0.91145503758			
C	Total Note and Certificate Balance	\$	1,882,505,562.79			
D	Note Balance	01/25/2001	Class A-1T	Class A-1L	Class A-2L	Certificates
i	Current Factor		0.8489379971	0.8489379971	1.0000000000	1.0000000000
ii	Expected Note Balance	\$	154,082,246.48	\$ 873,663,316.31	\$ 782,470,000.00	\$ 72,290,000.00
E	Note Principal Shortfall	\$	4,359,347.10	\$ 24,717,978.42	\$ 0.00	\$ 0.00
F	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00
G	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00
H	Reserve Account Balance	\$	4,622,015.55			
I	Unpaid Primary Servicing Fees from Prior Month(s)	\$	0.00			
J	Unpaid Administration fees from Prior Quarter(s)	\$	0.00			
K	Unpaid Carryover Servicing Fees from Prior Quarter(s)	\$	0.00			
L	Interest Due on Unpaid Carryover Servicing Fees	\$	0.00			
M	Unpaid Floating Rate Swap Payment Reimbursements	\$	0.00			
N	Interest Due on Unpaid Floating Rate Swap Payment Reimbursements	\$	0.00			

X. 2000-2 Waterfall for Distributions			Remaining
			<u>Funds Balance</u>
A	Total Available Funds (Sections III-F + VI-D + VI-H-v + XI-G-vii)	\$ 84,154,567.42	\$ 84,154,567.42
B	Primary Servicing Fees-Current Month	\$ 1,338,606.12	\$ 82,815,961.30
C	Administration Fee	\$ 20,000.00	\$ 82,795,961.30
D	Swap Fees		
i	Fixed Rate Swap Payment	\$ 21,605.29	\$ 82,774,356.01
ii	Fixed Rate Swap Payment	\$ 21,605.29	\$ 82,752,750.72
iii	Total Swap Fees	\$ 43,210.58	
E	Noteholder's Interest Distribution Amount		
i	Class A-1T	\$ 2,075,002.35	\$ 80,677,748.37
ii	Class A-1L	\$ 12,345,954.74	\$ 68,331,793.63
iii	Class A-2L	\$ 11,292,020.19	\$ 57,039,773.44
iv	Total Noteholder's Interest Distribution	\$ 25,712,977.28	
F	Certificateholder's Return Distribution Amount	\$ 1,102,874.31	\$ 55,936,899.13
G	Noteholder's Principal Distribution Amount Paid		
i	Class A-1T	\$ 8,386,203.15	\$ 47,550,695.98
ii	Class A-1L	\$ 47,550,695.98	\$ (0.00)
iii	Class A-2L	\$ 0.00	\$ (0.00)
iv	Total Noteholder's Principal Distribution	\$ 55,936,899.13	
H	Certificateholder's Balance Distribution Amount	\$ 0.00	\$ (0.00)
I	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 0.00
J	Floating Rate Swap Payment Reimbursement	\$ 0.00	\$ 0.00
K	Carryover Servicing Fees	\$ 0.00	\$ 0.00
L	Noteholder's Interest Carryover		
i	Class A-1T	\$ 0.00	\$ 0.00
ii	Class A-1L	\$ 0.00	\$ 0.00
iii	Class A-2L	\$ 0.00	\$ 0.00
iv	Total Noteholder's Interest Carryover	\$ 0.00	
M	Certificateholder's Return Carryover	\$ 0.00	\$ 0.00
N	Excess to Reserve Account	\$ 0.00	\$ 0.00

XI. 2000-2 Distributions

Distribution Amounts		Class A-1T	Class A-1L	Class A-2L	Certificates
i	Quarterly Interest Due	\$ 2,075,002.35	\$ 12,345,954.74	\$ 11,292,020.19	\$ 1,102,874.31
ii	Quarterly Interest Paid	<u>2,075,002.35</u>	<u>12,345,954.74</u>	<u>11,292,020.19</u>	<u>1,102,874.31</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Carryover Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover Paid	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
vi	Interest Carryover	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 10,976,901.83	\$ 62,240,242.98	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>8,386,203.15</u>	<u>47,550,695.98</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 2,590,698.68	\$ 14,689,547.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 10,461,205.50	\$ 59,896,650.72	\$ 11,292,020.19	\$ 1,102,874.31

B Principal Distribution Reconciliation		
i	Notes and Certificates Principal Balance 3/31/01	\$ 1,882,505,562.79
ii	Adjusted Pool Balance 3/31/01	<u>1,809,288,417.98</u>
iii	Adjusted Pool Exceeding Notes and Certificate Balance (i-ii)	\$ <u>73,217,144.81</u>
iv	Adjusted Pool Balance 12/31/00	\$ 1,853,428,237.27
v	Adjusted Pool Balance 3/31/01	<u>1,809,288,417.98</u>
vi	Current Principal Due (iv-v)	\$ <u>44,139,819.29</u>
vii	Principal Shortfall from Previous Collection Period	<u>29,077,325.52</u>
viii	Principal Distribution Amount (vi + vii)	\$ <u>73,217,144.81</u>
ix	Principal Distribution Amount Paid	\$ 55,936,899.13
x	Principal Shortfall (viii - ix)	\$ 17,280,245.68
C	Total Principal Distribution	\$ 55,936,899.13
D	Total Interest Distribution	26,815,851.59
E	Total Cash Distributions-Note and Certificates	\$ 82,752,750.72

Note & Certificate Balances		01/25/2001	04/25/2001
i	A-1T Note Balance (78442GBX3)	\$ 154,082,246.48	\$ 145,696,043.33
	A-1T Note Pool Factor	0.8489379971	0.8027330211
ii	A-1L Note Balance (78442GBY1)	\$ 873,663,316.31	\$ 826,112,620.33
	A-1L Note Pool Factor	0.8489379971	0.8027330211
iii	A-2L Note Balance (78442GCA2)	\$ 782,470,000.00	\$ 782,470,000.00
	A-2L Note Pool Factor	1.0000000000	1.0000000000
iv	Certificate Balance (78442GCB0)	\$ 72,290,000.00	\$ 72,290,000.00
	Certificate Pool Factor	1.0000000000	1.0000000000

G Reserve Account Reconciliation		
i	Beginning of Period Balance	\$ 4,622,015.55
ii	Deposits to correct Shortfall	\$ -
iii	Deposits from Excess Servicing	\$ -
iv	Total Reserve Account Balance Available	\$ <u>4,622,015.55</u>
v	Required Reserve Account Balance	\$ 4,511,941.19
vi	Shortfall Carried to Next Period	\$ -
vii	Excess Reserve - Release to Waterfall	\$ 110,074.36
viii	Ending Reserve Account Balance	\$ 4,511,941.19

XII. 2000-2 Historical Pool Information

	2000	
	1/1/01-3/31/01	2/14/00-12/31/00
Beginning Student Loan Portfolio Balance	\$ 1,823,185,815.07	\$ 1,969,948,821.58
Student Loan Principal Activity		
i Regular Principal Collections	\$ 47,143,923.27	\$ 138,881,085.33
ii Principal Collections from Guarantor	9,027,201.33	10,854,553.65
iii Principal Reimbursements	809,846.61	56,655,040.25
iv Other System Adjustments	-	-
v Total Principal Collections	\$ 56,980,971.21	\$ 206,390,679.23
Student Loan Non-Cash Principal Activity		
i Other Adjustments	\$ 1,322,925.30	\$ 4,097,959.22
ii Capitalized Interest	(13,991,312.74)	(63,725,631.94)
iii Total Non-Cash Principal Activity	\$ (12,668,387.44)	\$ (59,627,672.72)
(-) Total Student Loan Principal Activity	\$ 44,312,583.77	\$ 146,763,006.51
Student Loan Interest Activity		
i Regular Interest Collections	\$ 17,415,571.28	\$ 56,868,122.64
ii Interest Claims Received from Guarantors	696,356.03	602,187.26
iii Late Fee Reimbursements	349,398.76	1,029,100.06
iv Interest Reimbursements	15,353.07	688,624.29
v Other System Adjustments	-	(921.57)
vi Special Allowance Payments	3,639,844.45	12,371,246.76
vii Subsidy Payments	6,642,792.95	19,976,237.48
viii Total Interest Collections	\$ 28,759,316.54	\$ 91,534,596.92
Student Loan Non-Cash Interest Activity		
i Interest Accrual Adjustment	\$ (1,153,619.35)	\$ (3,886,083.10)
ii Capitalized Interest	13,991,312.74	63,725,631.94
iii Total Non-Cash Interest Adjustments	\$ 12,837,693.39	\$ 59,839,548.84
Total Student Loan Interest Activity	\$ 41,597,009.93	\$ 151,374,145.76
(=) Ending Student Loan Portfolio Balance	\$ 1,778,873,231.30	\$ 1,823,185,815.07
(+) Interest to be Capitalized	\$ 25,903,245.49	\$ 25,620,406.65
(=) TOTAL POOL	\$ 1,804,776,476.79	\$ 1,848,806,221.72
(+) Reserve Account Balance	\$ 4,511,941.19	\$ 4,622,015.55
(=) Total Adjusted Pool	\$ 1,809,288,417.98	\$ 1,853,428,237.27

XIII. 2000-2			Payment History and CPRs	
Distribution Date	Actual Pool Balances		Since Issued CPR *	
Jul-00	\$ 1,949,533,895		5.10%	
Oct-00	\$ 1,896,395,150		5.73%	
Jan-01	\$ 1,848,806,222		5.51%	
Apr-01	\$ 1,804,776,477		5.10%	

* "Since Issued CPR" is based on the current period's ending pool balance calculated against the original pool balance and assuming cutoff date pool data.