

SLM Student Loan Trust 2000-4

Quarterly Servicing Report

Report Date: 09/30/2000 Reporting Period: 7/24/00-9/30/00

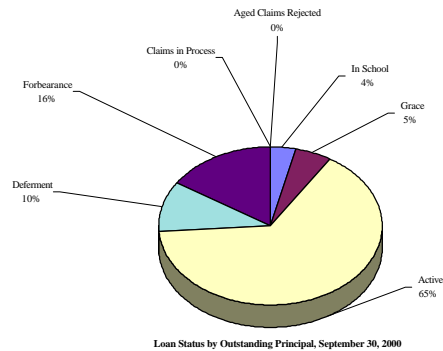
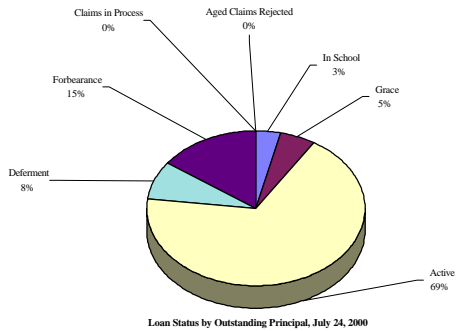
I. Deal Parameters						
Student Loan Portfolio Characteristics						
			07/24/2000	Activity	09/30/2000	
A	i	Portfolio Balance	\$ 1,983,787,856.25	\$ (38,212,316.17)	\$ 1,945,575,540.08	
	ii	Interest to be Capitalized	18,630,204.50		16,796,258.92	
	iii	Total Pool	\$ 2,002,418,060.75		\$ 1,962,371,799.00	
	iv	Specified Reserve Account Balance	5,006,045.00		4,905,929.50	
	v	Total Adjusted Pool	\$ 2,007,424,105.75		\$ 1,967,277,728.50	
Weighted Average Metrics						
B	i	Weighted Average Coupon (WAC)	8.4483%		8.4387%	
	ii	Weighted Average Remaining Term	111.46		111.52	
	iii	Number of Loans	643,799		634,235	
	iv	Number of Borrowers	279,413		275,625	
Notes and Certificates						
			Spread	Balance 9/26/00	% of O/S Securities	Balance 10/25/00
C	i	A-1 Notes 78442GCH7	0.050%	\$ 1,290,950,000.00	62.836%	\$ 1,235,145,591.40
	ii	A-2 Notes 78442GCJ3	0.160%	691,625,000.00	33.664%	691,625,000.00
	iii	B Notes 78442GCK0	0.550%	71,907,000.00	3.500%	71,907,000.00
	v	Total Notes		\$ 2,054,482,000.00	100.000%	\$ 1,998,677,591.40
Reserve Account						
			09/26/2000		10/25/2000	
D	i	Required Reserve Acct Deposit (%)	0.25%		0.25%	
	ii	Reserve Acct Initial Deposit (\$)	\$ 5,006,045.00			
	iii	Specified Reserve Acct Balance (\$)			\$ 4,905,929.50	
	iv	Reserve Account Floor Balance (\$)	\$ 2,002,418.00		\$ 2,002,418.00	
	v	Current Reserve Acct Balance (\$)	\$ 5,006,045.00		\$ 4,905,929.50	

II. 2000-4 Transactions from:		07/24/2000	through:	09/30/2000
A	Student Loan Principal Activity			
i	Regular Principal Collections			\$40,629,343.43
ii	Principal Collections from Guarantor			582,527.82
iii	Principal Reimbursements			9,262,758.09
iv	Other System Adjustments			0.00
v	Total Principal Collections			\$ 50,474,629.34
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments			\$953,736.51
ii	Capitalized Interest			(13,216,049.68)
iii	Total Non-Cash Principal Activity			\$ (12,262,313.17)
C	Total Student Loan Principal Activity			\$ 38,212,316.17
D	Student Loan Interest Activity			
i	Regular Interest Collections			\$15,975,389.94
ii	Interest Claims Received from Guarantors			18,737.25
iii	Late Fee Reimbursements			332,555.99
iv	Interest Reimbursements			119,015.38
v	Other System Adjustments			0.00
vi	Special Allowance Payments			0.00
vii	Subsidy Payments			0.00
viii	Total Interest Collections			\$ 16,445,698.56
E	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment			(\$915,270.23)
ii	Capitalized Interest			13,216,049.68
iii	Total Non-Cash Interest Adjustments			\$ 12,300,779.45
F	Total Student Loan Interest Activity			\$ 28,746,478.01

III. 2000-4 Collection Account Activity		07/24/2000	through	09/30/2000
A	Principal Collections			
i	Principal Payments Received-Cash	\$		41,211,871.25
ii	Cash Forwarded by Administrator on behalf of Seller			1,428,236.05
iii	Cash Forwarded by Administrator on behalf of Servicer			1,698.12
iv	Cash Forwarded by Administrator for Consolidation Activity			7,832,823.92
v	Total Principal Collections	\$		50,474,629.34
B	Interest Collections			
i	Interest Payments Received-Cash	\$		15,994,127.19
ii	Cash Forwarded by Administrator on behalf of Seller			18,610.17
iii	Cash Forwarded by Administrator on behalf of Servicer			276.23
iv	Cash Forwarded by Administrator for Consolidation Activity			100,128.98
v	Cash Forwarded by Administrator for Late Fee Activity			332,555.99
vi	Total Interest Collections	\$		16,445,698.56
C	Other Reimbursements	\$		130,903.98
D	Administrator Account Investment Income	\$		56,114.10
E	Return funds borrowed for previous distribution	\$		-
F	TOTAL FUNDS RECEIVED	\$		67,107,345.98
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees	\$		-
	TOTAL FUNDS TRANSFERRED TO COLLECTION ACCOUNT	\$		67,107,345.98
I	Servicing Fees Due for Current Period	\$		242,797.34
	Less: Servicing ADJ [A iii + B iii]	\$		(1,974.35)
J	Carryover Servicing Fees Due	\$		-
K	Administration Fees Due	\$		20,000.00
L	Aggregate Swap Fees Due	\$		16,549.99
M	Total Fees Due for Period	\$		277,372.98

IV. 2000-4 Portfolio Characteristics

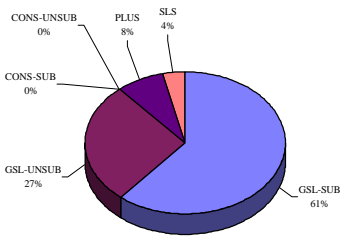
STATUS	Weighted Avg Coupon		# of Loans		%		Principal Amount		%	
	07/24/2000	09/30/2000	07/24/2000	09/30/2000	07/24/2000	09/30/2000	07/24/2000	09/30/2000	07/24/2000	09/30/2000
INTERIM:										
In School										
Current	8.256%	8.219%	23,815	24,631	3.699%	3.884%	\$ 68,983,491.67	\$ 71,840,895.26	3.477%	3.693%
Grace										
Current	8.253%	8.244%	32,048	30,291	4.978%	4.776%	\$ 105,002,001.54	\$ 99,493,225.24	5.293%	5.114%
TOTAL INTERIM	8.254%	8.234%	55,863	54,922	8.677%	8.660%	\$ 173,985,493.21	\$ 171,334,120.50	8.770%	8.807%
REPAYMENT										
Active										
Current	8.473%	8.489%	394,697	354,751	61.308%	55.933%	\$ 1,187,054,864.64	\$ 1,059,361,341.67	59.838%	54.450%
31-60 Days Delinquent	8.517%	8.483%	27,705	28,773	4.303%	4.537%	\$ 83,724,244.16	\$ 84,232,006.16	4.221%	4.329%
61-90 Days Delinquent	8.513%	8.404%	14,306	22,997	2.222%	3.626%	\$ 43,446,952.93	\$ 65,707,872.18	2.190%	3.377%
91-120 Days Delinquent	8.511%	8.509%	6,349	9,280	0.986%	1.463%	\$ 19,089,398.24	\$ 26,718,034.37	0.962%	1.373%
> 120 Days Delinquent	8.465%	8.477%	7,351	10,938	1.142%	1.725%	\$ 21,223,920.09	\$ 30,865,121.59	1.070%	1.586%
Deferment										
Current	8.448%	8.345%	53,652	66,902	8.334%	10.548%	\$ 157,058,045.65	\$ 199,763,919.48	7.917%	10.268%
Forbearance										
Current	8.436%	8.436%	83,876	85,396	13.028%	13.464%	\$ 298,204,937.33	\$ 306,570,628.53	15.032%	15.757%
TOTAL REPAYMENT	8.468%	8.460%	587,936	579,037	91.323%	91.296%	\$ 1,809,802,363.04	\$ 1,773,218,923.98	91.230%	91.140%
Claims in Process (1)	0.000%	8.556%	-	276	0.000%	0.044%	\$ -	\$ 1,022,495.60	0.000%	0.053%
Aged Claims Rejected (2)	0.000%	0.000%	-	-	0.000%	0.000%	\$ -	\$ -	0.000%	0.000%
GRAND TOTAL	8.448%	8.439%	643,799	634,235	100.000%	100.000%	\$ 1,983,787,856.25	\$ 1,945,575,540.08	100.000%	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.

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	2.081%	1.125%	0.000%	0.000%	0.000%	0.000%	0.179%	0.114%	0.000%	0.000%	0.000%	0.000%
Grace												
Current	3.473%	1.267%	0.000%	0.000%	0.000%	0.000%	0.132%	0.076%	0.000%	0.000%	0.000%	0.000%
TOTAL INTERIM	5.554%	2.392%	0.000%	0.000%	0.000%	0.000%	0.311%	0.190%	0.000%	0.000%	0.000%	0.000%
REPAYMENT:												
Active												
Current	28.014%	11.674%	0.000%	0.000%	4.771%	1.581%	2.001%	0.908%	0.000%	0.000%	0.231%	0.112%
31-60 Days Delinquent	2.067%	0.802%	0.000%	0.000%	0.253%	0.152%	0.258%	0.113%	0.000%	0.000%	0.016%	0.016%
61-90 Days Delinquent	1.585%	0.786%	0.000%	0.000%	0.125%	0.095%	0.242%	0.110%	0.000%	0.000%	0.006%	0.008%
91-120 Days Delinquent	0.624%	0.219%	0.000%	0.000%	0.061%	0.066%	0.111%	0.045%	0.000%	0.000%	0.005%	0.009%
> 120 Days Delinquent	0.663%	0.234%	0.000%	0.000%	0.045%	0.057%	0.142%	0.048%	0.000%	0.000%	0.002%	0.010%
Deferment												
Current	5.642%	2.383%	0.000%	0.000%	0.319%	0.372%	0.533%	0.237%	0.000%	0.000%	0.019%	0.031%
Forbearance												
Current	7.550%	3.822%	0.000%	0.000%	0.725%	0.607%	0.801%	0.365%	0.000%	0.000%	0.030%	0.046%
TOTAL REPAYMENT	46.145%	19.920%	0.000%	0.000%	6.299%	2.930%	4.088%	1.826%	0.000%	0.000%	0.309%	0.232%
Claims in Process (1)	0.022%	0.012%	0.000%	0.000%	0.005%	0.004%	0.004%	0.000%	0.000%	0.000%	0.000%	0.000%
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	51.721%	22.324%	0.000%	0.000%	6.304%	2.934%	4.403%	2.016%	0.000%	0.000%	0.309%	0.232%
TOTAL BY SCHOOL TYPE	83.283%						6.960%					

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	0.080%	0.074%	0.000%	0.000%	0.000%	0.000%	0.024%	0.016%	0.000%	0.000%	0.000%	0.000%
Grace												
Current	0.043%	0.034%	0.000%	0.000%	0.000%	0.000%	0.045%	0.044%	0.000%	0.000%	0.000%	0.000%
TOTAL INTERIM	0.123%	0.108%	0.000%	0.000%	0.000%	0.000%	0.069%	0.060%	0.000%	0.000%	0.000%	0.000%
REPAYMENT:												
Active												
Current	2.297%	1.425%	0.000%	0.000%	0.904%	0.195%	0.199%	0.096%	0.000%	0.000%	0.020%	0.022%
31-60 Days Delinquent	0.325%	0.198%	0.000%	0.000%	0.065%	0.033%	0.018%	0.009%	0.000%	0.000%	0.001%	0.003%
61-90 Days Delinquent	0.218%	0.131%	0.000%	0.000%	0.032%	0.019%	0.010%	0.008%	0.000%	0.000%	0.000%	0.002%
91-120 Days Delinquent	0.128%	0.073%	0.000%	0.000%	0.011%	0.014%	0.005%	0.002%	0.000%	0.000%	0.000%	0.000%
> 120 Days Delinquent	0.211%	0.124%	0.000%	0.000%	0.017%	0.020%	0.007%	0.005%	0.000%	0.000%	0.000%	0.001%
Deferment												
Current	0.341%	0.215%	0.000%	0.000%	0.022%	0.030%	0.068%	0.042%	0.000%	0.000%	0.001%	0.013%
Forbearance												
Current	0.893%	0.567%	0.000%	0.000%	0.099%	0.079%	0.098%	0.059%	0.000%	0.000%	0.002%	0.014%
TOTAL REPAYMENT	4.413%	2.733%	0.000%	0.000%	1.150%	0.390%	0.405%	0.221%	0.000%	0.000%	0.024%	0.055%
Claims in Process (1)	0.003%	0.002%	0.000%	0.000%	0.001%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
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	4.539%	2.843%	0.000%	0.000%	1.151%	0.390%	0.474%	0.281%	0.000%	0.000%	0.024%	0.055%
TOTAL BY SCHOOL TYPE	8.923%						0.834%					



Loan Programs September 30, 2000

STATUS	FOUR YEAR SCHOOLS	TWO YEAR SCHOOLS	TECHNICAL SCHOOLS	UNKNOWN	TOTAL
INTERIM:					
In School					
Current	3.206%	0.293%	0.154%	0.040%	3.693%
Grace					
Current	4.740%	0.208%	0.077%	0.089%	5.114%
TOTAL INTERIM	7.946%	0.501%	0.231%	0.129%	8.807%
REPAYMENT:					
Active					
Current	46.040%	3.252%	4.821%	0.337%	54.450%
31-60 Days Delinquent	3.274%	0.403%	0.621%	0.031%	4.329%
61-90 Days Delinquent	2.591%	0.366%	0.400%	0.020%	3.377%
91-120 Days Delinquent	0.970%	0.170%	0.226%	0.007%	1.373%
> 120 Days Delinquent	0.999%	0.202%	0.372%	0.013%	1.586%
Deferment					
Current	8.716%	0.820%	0.608%	0.124%	10.268%
Forbearance					
Current	12.704%	1.242%	1.638%	0.173%	15.757%
TOTAL REPAYMENT	75.294%	6.455%	8.686%	0.705%	91.140%
Claims in Process (1)	0.043%	0.004%	0.006%	0.000%	0.053%
Aged Claims Rejected (2)	0.000%	0.000%	0.000%	0.000%	0.000%
TOTAL BY SCHOOL TYPE	83.283%	6.960%	8.923%	0.834%	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. 2000-4 Student Loan Rate Calculation and Floating Rate Swap Payments

A	Borrower Interest Accrued During Collection Period	\$	27,216,636.15
B	Interest Subsidy Payments Accrued During Collection Period		3,927,313.28
C	SAP Payments Accrued During Collection Period		2,657,687.51
D	INV Earnings Accrued for Collection Period (RESERVE & COLLECTION ACTS)		4,456.69
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>56,114.10</u>
F	Net Expected Interest Collections	\$	33,862,207.73
G Student Loan Rate			
i	Days in Calculation Period		29
ii	Days in Year		360
iii	Net Expected Interest Collections	\$	33,862,207.73
iv	Primary Servicing Fee	\$	242,797.34
v	Administration Fee	\$	20,000.00
vi	Aggregate Swap Fees	\$	16,549.99
vii	Total Pool Balance at Beginning of Collection Period	\$	2,002,418,060.75
viii	Student Loan Rate		20.81936%

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

H Floating Rate Swap Payments Due to the Trust

	Class A-1	Class A-2	Class B
i Aggregate Notional Swap Amounts	1,290,950,000	691,625,000	71,907,000
ii Libor Based Interest Rates	6.67063%	6.78063%	7.17063%
iii Student Loan Rate Cap	20.81936%	20.81936%	20.81936%
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. 2000-4 Accrued Interest Factors

	<u>Accrued</u>	<u>Accrual Period</u>	
	<u>Int Factor</u>		
A Class A-1 Libor Based Interest Rate*			6.67063%
B Class A-1 Interest Rate	0.005373563	(9/26/00-10/25/00)	6.67063%
C Class A-2 Libor Based Interest Rate*			6.78063%
D Class A-2 Interest Rate	0.005462174	(9/26/00-10/25/00)	6.78063%
E Class B Libor Based Interest Rate*			7.17063%
F Class B Interest Rate	0.005776341	(9/26/00-10/25/00)	7.17063%

* For the initial period, 1 Month Libor was used to calculate the interest rate

VIII. 2000-4 Inputs From Original Data		7/24/00			
A	Total Student Loan Pool Outstanding				
i	Portfolio Balance	\$	1,983,787,856.25		
ii	Interest To Be Capitalized		18,630,204.50		
iii	Total Pool	\$	2,002,418,060.75		
iv	Specified Reserve Account Balance		5,006,045.00		
v	Total Adjusted Pool	\$	2,007,424,105.75		
B	Total Note and Certificate Factor		1.00000000000		
C	Total Note and Certificate Balance	\$	2,054,482,000.00		
D	Note Balance	09/26/2000	Class A-1	Class A-2	Class B
i	Current Factor		1.0000000000	1.0000000000	1.0000000000
ii	Expected Note Balance	\$	1,290,950,000.00	\$ 691,625,000.00	\$ 71,907,000.00
E	Note Principal Shortfall	\$	0.00	\$ 0.00	\$ 0.00
F	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00
G	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00
H	Reserve Account Balance	\$	5,006,045.00		
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		

IX. 2000-4 Waterfall for Distributions		Remaining	
		<u>Funds Balance</u>	
A	Total Available Funds (Sections III-F + VI-D + VI-H-v + VI-H-v + X-vii)	\$ 67,211,918.17	\$ 67,211,918.17
B	Primary Servicing Fees-Current Month	\$ 240,822.99	\$ 66,971,095.18
C	Administration Fee	\$ 20,000.00	\$ 66,951,095.18
D	Swap Fees		
i	Fixed Rate Swap Payment	\$ 6,261.11	\$ 66,944,834.07
ii	Fixed Rate Swap Payment	\$ 6,261.11	\$ 66,938,572.96
iii	Fixed Rate Swap Payment	\$ 4,027.77	\$ 66,934,545.19
iv	Total Swap Fees	\$ 16,549.99	
E	Noteholder's Interest Distribution Amount		
i	Class A-1	\$ 6,937,001.15	\$ 59,997,544.04
ii	Class A-2	\$ 3,777,776.09	\$ 56,219,767.95
iii	Class B	\$ 415,359.35	\$ 55,804,408.60
iv	Total Noteholder's Interest Distribution	\$ 11,130,136.59	
F	Noteholder's Principal Distribution Amount Paid		
i	Class A-1	\$ 55,804,408.60	\$ (0.00)
ii	Class A-2	\$ 0.00	\$ (0.00)
iii	Class B	\$ 0.00	\$ (0.00)
iv	Total Noteholder's Principal Distribution	\$ 55,804,408.60	
G	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ (0.00)
H	Floating Rate Swap Payment Reimbursement	\$ 0.00	\$ (0.00)
I	Carryover Servicing Fees	\$ 0.00	\$ (0.00)
J	Noteholder's Interest Carryover		
i	Class A-1	\$ 0.00	\$ 0.00
ii	Class A-2	\$ 0.00	\$ 0.00
iii	Class B	\$ 0.00	\$ 0.00
iv	Total Noteholder's Interest Carryover	\$ 0.00	
K	Excess to Reserve Account	\$ 0.00	\$ 0.00

X. 2000-4 Distributions

Distribution Amounts		Class A-1	Class A-2	Class B
i	Quarterly Interest Due	\$ 6,937,001.15	\$ 3,777,776.09	\$ 415,359.35
ii	Quarterly Interest Paid	<u>6,937,001.15</u>	<u>3,777,776.09</u>	<u>415,359.35</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Carryover Due	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover Paid	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
vi	Interest Carryover	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 87,204,271.50	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>55,804,408.60</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 31,399,862.90	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 62,741,409.75	\$ 3,777,776.09	\$ 415,359.35

Principal Distribution Reconciliation		
i	Notes Outstanding Principal Balance 9/30/00	\$ 2,054,482,000.00
ii	Adjusted Pool Balance 9/30/00	<u>1,967,277,728.50</u>
iii	Adjusted Pool Exceeding Notes Balance (i-ii)	<u>\$ 87,204,271.50</u>
iv	Adjusted Pool Balance 7/24/00	\$ 2,007,424,105.75
v	Adjusted Pool Balance 9/30/00	<u>1,967,277,728.50</u>
vi	Current Principal Due (iv-v)	\$ 40,146,377.25
vii	Notes Issued Exceeding Adjusted Pool Balance	<u>47,057,894.25</u>
viii	Principal Distribution Amount (vi + vii)	<u>\$ 87,204,271.50</u>
ix	Principal Distribution Amount Paid	\$ 55,804,408.60
x	Principal Shortfall (viii - ix)	\$ 31,399,862.90

C	Total Principal Distribution	\$ 55,804,408.60
D	Total Interest Distribution	\$ 11,130,136.59
E	Total Cash Distributions	\$ 66,934,545.19

Note Balances		09/26/2000	10/25/2000
i	A-1 Note Balance (78442GCH7)	\$ 1,290,950,000.00	\$ 1,235,145,591.40
	A-1 Note Pool Factor	1.0000000000	0.9567726027
ii	A-2 Note Balance (78442GCJ3)	\$ 691,625,000.00	\$ 691,625,000.00
	A-2 Note Pool Factor	1.0000000000	1.0000000000
iii	B Note Balance (78442GCK0)	\$ 71,907,000.00	\$ 71,907,000.00
	B Note Pool Factor	1.0000000000	1.0000000000

Reserve Account Reconciliation		
i	Beginning of Period Balance	\$ 5,006,045.00
ii	Deposits to correct Shortfall	\$ -
iii	Deposits from Excess Servicing	\$ -
iv	Total Reserve Account Balance Available	\$ 5,006,045.00
v	Required Reserve Account Balance	\$ 4,905,929.50
vi	Shortfall Carried to Next Period	\$ -
vii	Excess Reserve - Release to Waterfall	\$ 100,115.50
viii	Ending Reserve Account Balance	\$ 4,905,929.50

XI. 2000-4

Historical Pool Information

	7/24/00-9/30/00
Beginning Student Loan Portfolio Balance	\$ 1,983,787,856.25
Student Loan Principal Activity	
i Regular Principal Collections	\$ 40,629,343.43
ii Principal Collections from Guarantor	582,527.82
iii Principal Reimbursements	9,262,758.09
iv Other System Adjustments	-
v Total Principal Collections	\$ 50,474,629.34
Student Loan Non-Cash Principal Activity	
i Other Adjustments	\$ 953,736.51
ii Capitalized Interest	(13,216,049.68)
iii Total Non-Cash Principal Activity	\$ (12,262,313.17)
(-) Total Student Loan Principal Activity	\$ 38,212,316.17
Student Loan Interest Activity	
i Regular Interest Collections	\$ 15,975,389.94
ii Interest Claims Received from Guarantors	18,737.25
iii Late Fee Reimbursements	332,555.99
iv Interest Reimbursements	119,015.38
v Other System Adjustments	-
vi Special Allowance Payments	-
vii Subsidy Payments	-
viii Total Interest Collections	\$ 16,445,698.56
Student Loan Non-Cash Interest Activity	
i Interest Accrual Adjustment	\$ (915,270.23)
ii Capitalized Interest	13,216,049.68
iii Total Non-Cash Interest Adjustments	\$ 12,300,779.45
Total Student Loan Interest Activity	\$ 28,746,478.01
(=) Ending Student Loan Portfolio Balance	\$ 1,945,575,540.08
(+) Interest to be Capitalized	\$ 16,796,258.92
(=) TOTAL POOL	\$ 1,962,371,799.00
(+) Reserve Account Balance	\$ 4,905,929.50
(=) Total Adjusted Pool	\$ 1,967,277,728.50

XII. 2000-4			
Payment History and CPRs			
Distribution	Actual	Since Issued	
Date	Pool Balances	CPR *	
Oct-00	\$ 1,962,371,799	4.03%	

* "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.