

SLM Student Loan Trust 1999-2

Quarterly Servicing Report

Report Date: 12/31/2003

Reporting Period: 10/01/03-12/31/03

I. Deal Parameters							
Student Loan Portfolio Characteristics							
			09/30/2003	Activity	12/31/2003		
A	i	Portfolio Balance	\$379,743,336.71	(\$31,708,353.18)	\$348,034,983.53		
	ii	Interest to be Capitalized	3,139,268.85		2,529,300.31		
	iii	Total Pool	\$382,882,605.56		\$350,564,283.84		
	iv	Specified Reserve Account Balance	-		-		
	v	Total Adjusted Pool	\$382,882,605.56		\$ 350,564,283.84		
B							
	i	Weighted Average Coupon (WAC)	4.136%		4.140%		
	ii	Weighted Average Remaining Term	93.25		91.53		
	iii	Number of Loans	122,916		115,709		
	iv	Number of Borrowers	53,544		50,527		
C							
		Notes and Certificates	Spread	Balance 10/27/03	% of Pool	Balance 01/26/04	% of Pool
	i	A-1T Notes 78442GBJ4	0.94%	\$ -	0.000%	\$ -	0.000%
	ii	A-1L Notes 78442GBK1	0.08%	-	0.000%	-	0.000%
	iii	A-2L Notes 78442GBL9	0.20%	242,382,605.56	63.305%	210,064,283.84	59.922%
	iv	A-3L Notes 78442GBM7	0.28%	104,500,000.00	27.293%	104,500,000.00	29.809%
	v	Certificates 78442GBN5	0.50%	36,000,000.00	9.402%	36,000,000.00	10.269%
	vi	Total Notes and Certificates		\$ 382,882,605.56	100.000%	\$ 350,564,283.84	100.000%
D							
		Reserve Account	10/27/2003		01/26/2004		
	i	Required Reserve Acct Deposit (%)	0.25%		0.25%		
	ii	Reserve Acct Initial Deposit (\$)					
	iii	Specified Reserve Acct Balance (\$)	\$ 957,206.51		\$ 876,410.71		
	iv	Reserve Account Floor Balance (\$)	\$ 1,000,591.00		\$ 1,000,591.00		
	v	Current Reserve Acct Balance (\$)	\$ 1,000,591.00		\$ 1,000,591.00		

II. 1999-2 Transactions from:		10/01/2003	through:	12/31/2003
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		30,852,619.05
ii	Principal Collections from Guarantor			2,395,518.42
iii	Principal Reimbursements			66,571.62
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		33,314,709.09
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		125,007.50
ii	Capitalized Interest			(1,731,363.41)
iii	Total Non-Cash Principal Activity	\$		(1,606,355.91)
C	Total Student Loan Principal Activity	\$		31,708,353.18
D	Student Loan Interest Activity			
i	Regular Interest Collections	\$		2,026,805.87
ii	Interest Claims Received from Guarantors			115,294.01
iii	Collection Fees/Return Items			11,811.15
iv	Late Fee Reimbursements			109,534.07
v	Interest Reimbursements			6,112.50
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			11,134.70
viii	Subsidy Payments			416,578.67
ix	Total Interest Collections	\$		2,697,270.97
E	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		(77,266.30)
ii	Capitalized Interest			1,731,363.41
iii	Total Non-Cash Interest Adjustments	\$		1,654,097.11
F	Total Student Loan Interest Activity	\$		4,351,368.08
G.	Non-Reimbursable Losses During Collection Period	\$		38,972.25
H.	Cumulative Non-Reimbursable Losses to Date	\$		878,839.82

III. 1999-2 Collection Account Activity 10/01/2003 through 12/31/2003

A	Principal Collections		
i	Principal Payments Received	\$	13,152,782.52
ii	Consolidation Principal Payments		20,095,354.95
iii	Reimbursements by Seller		1,708.89
iv	Borrower Benefits Reimbursements		30,119.55
v	Reimbursements by Servicer		11,517.88
vi	Re-purchased Principal		23,225.30
vii	Total Principal Collections	\$	33,314,709.09
B	Interest Collections		
i	Interest Payments Received	\$	2,312,735.22
ii	Consolidation Interest Payments		257,078.03
iii	Reimbursements by Seller		1,502.10
iv	Borrower Benefits Reimbursements		2,231.19
v	Reimbursements by Servicer		1,355.89
vi	Re-purchased Interest		1,023.32
vii	Collection Fees/Return Items		11,811.15
viii	Late Fees		109,534.07
ix	Total Interest Collections	\$	2,697,270.97
C	Other Reimbursements	\$	209,085.89
D	Administrator Account Investment Income	\$	-
E	Return funds borrowed for previous distribution	\$	-
F	TOTAL FUNDS RECEIVED	\$	36,221,065.95
	LESS FUNDS PREVIOUSLY REMITTED:		
	Servicing Fees	\$	(561,191.01)
	Consolidation Loan Rebate Fees	\$	(91.60)
	TOTAL FUNDS TRANSFERRED TO COLLECTION ACCOUNT	\$	35,659,783.34
G	Servicing Fee Calculation-Current Month		
i	Primary Servicing Fee - Non-Consolidation Loans	\$	269,416.71
ii	Primary Servicing Fee - Consolidation Loans	\$	22.21
H	Servicing Fees Due for Current Period	\$	269,438.92
I	Carryover Servicing Fees Due	\$	-
J	Administration Fees Due	\$	20,000.00
K	Total Fees Due for Period	\$	289,438.92

IV. 1999-2 Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	09/30/2003	12/31/2003	09/30/2003	12/31/2003	09/30/2003	12/31/2003	09/30/2003	12/31/2003	09/30/2003	12/31/2003
INTERIM:										
In School										
Current	3.637%	3.649%	2,465	2,092	2.005%	1.808%	\$9,398,262.31	\$7,779,399.84	2.475%	2.235%
Grace										
Current	3.625%	3.702%	1,252	565	1.019%	0.488%	\$4,452,068.16	\$2,118,699.21	1.172%	0.609%
TOTAL INTERIM	3.633%	3.660%	3,717	2,657	3.024%	2.296%	\$13,850,330.47	\$9,898,099.05	3.647%	2.844%
REPAYMENT										
Active										
Current	4.236%	4.232%	77,109	73,262	62.733%	63.316%	\$205,861,360.28	\$190,375,009.93	54.211%	54.700%
31-60 Days Delinquent	4.248%	4.241%	3,667	4,331	2.983%	3.743%	\$11,951,137.93	\$14,394,439.35	3.147%	4.136%
61-90 Days Delinquent	4.269%	4.236%	2,258	2,738	1.837%	2.366%	\$8,236,921.19	\$10,187,819.26	2.169%	2.927%
91-120 Days Delinquent	4.266%	4.246%	1,344	1,511	1.093%	1.306%	\$4,809,128.37	\$5,379,712.11	1.266%	1.546%
> 120 Days Delinquent	4.273%	4.273%	2,986	3,232	2.429%	2.793%	\$10,478,764.97	\$11,604,447.45	2.759%	3.334%
Deferment										
Current	3.707%	3.709%	16,242	15,049	13.214%	13.006%	\$57,236,339.74	\$51,734,928.73	15.072%	14.865%
Forbearance										
Current	4.231%	4.231%	15,157	12,477	12.331%	10.783%	\$65,650,592.05	\$52,940,431.85	17.288%	15.211%
TOTAL REPAYMENT	4.155%	4.153%	118,763	112,600	96.621%	97.313%	\$364,224,244.53	\$336,616,788.68	95.913%	96.719%
Claims in Process (1)	4.221%	4.266%	425	439	0.346%	0.379%	\$1,622,953.94	\$1,462,606.36	0.427%	0.420%
Aged Claims Rejected (2)	4.220%	4.220%	11	13	0.009%	0.011%	\$45,807.77	\$57,489.44	0.012%	0.017%
GRAND TOTAL	4.136%	4.140%	122,916	115,709	100.000%	100.000%	\$379,743,336.71	\$348,034,983.53	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.

*Percentages may not total 100% due to rounding.

V. 1999-2 Portfolio Characteristics by School and Program				
LOAN TYPE	WAC	# Loans	\$ Amount	%
- GSL - Subsidized	4.173%	76,836	\$202,582,003.07	58.207%
- GSL - Unsubsidized	4.071%	31,691	\$116,836,208.64	33.570%
- PLUS Loans	4.119%	5,454	\$23,596,423.33	6.780%
- SLS Loans	4.250%	1,724	\$4,967,272.11	1.427%
- Consolidation Loans:	<u>8.393%</u>	<u>4</u>	<u>\$53,076.38</u>	0.015%
- Total	4.140%	115,709	\$348,034,983.53	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	4.140%	98,085	\$311,425,235.75	89.481%
-Two Year	4.116%	11,714	\$24,937,407.24	7.165%
-Technical	4.163%	5,874	\$11,556,180.90	3.320%
-Other	<u>6.474%</u>	<u>36</u>	<u>\$116,159.64</u>	0.033%
- Total	4.140%	115,709	\$ 348,034,983.53	100.000%

*Percentages may not total 100% due to rounding.

VI. 1999-2 Interest Calculation

A	Borrower Interest Accrued During Collection Period	\$	3,192,491.08
B	Interest Subsidy Payments Accrued During Collection Period		1,358,249.92
C	SAP Payments Accrued During Collection Period		9,878.17
D	INV Earnings Accrued for Collection Period (RESERVE & COLLECTION ACTS)		89,283.99
E	Investment Earnings (ADMINISTRATOR ACT)		0.00
F	Net Expected Interest Collections	\$	4,649,903.16
G	Student Loan Rates		
i	Days in Calculation Period		91
ii	Days in Year		360
iii	Net Expected Interest Collections	\$	4,649,903.16
iv	Primary Servicing Fee	\$	830,629.93
v	Administration Fee	\$	20,000.00
vi	Total Pool Balance at Beginning of Collection Period	\$	382,882,605.56
vii	Student Loan Rate		3.92551%
		Accrued	Accrual Period
		Int Factor	
H	Class A-1T T-Bill Based Interest Rate		0.00000%
I	Class A-1T Interest Rate	0.000000000	(10/27/03 - 01/26/04)
J	Class A-1L Libor Based Interest Rate		0.00000%
K	Class A-1L Interest Rate	0.000000000	(10/27/03 - 01/26/04)
L	Class A-2L Libor Based Interest Rate		1.36063%
M	Class A-2L Interest Rate	0.003439370	(10/27/03 - 01/26/04)
N	Class A-3L Libor Based Interest Rate		1.44063%
O	Class A-3L Interest Rate	0.003641593	(10/27/03 - 01/26/04)
P	Certificate Libor Based Rate of Return		1.66063%
Q	Certificate Rate of Return	0.004197704	(10/27/03 - 01/26/04)

VII. 1999-2 Inputs From Previous Quarterly Servicing Reports 09/30/2003

A	Total Student Loan Pool Outstanding	
i	Portfolio Balance	\$ 379,743,336.71
ii	Interest To Be Capitalized	3,139,268.85
iii	Total Pool	\$ 382,882,605.56
iv	Specified Reserve Account Balance	-
v	Total Adjusted Pool	\$ 382,882,605.56
B	Total Note and Certificate Factor	0.37191122444
C	Total Note and Certificate Balance	\$ 382,882,605.56

D	Note Balance	10/27/2003	Class A-1T	Class A-1L	Class A-2L	Class A-3L	Certificates
i	Current Factor		0.0000000000	0.0000000000	0.3915712529	1.0000000000	1.0000000000
ii	Expected Note Balance	\$	0.00	\$ 0.00	\$ 242,382,605.56	\$ 104,500,000.00	\$ 36,000,000.00
E	Note Principal Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
F	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
G	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

H	Reserve Account Balance	\$ 1,000,591.00
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

VIII. 1999-2 Waterfall for Distributions

			<u>Remaining Funds Balance</u>
A	Total Available Funds (Sections III-F + VI-D)	\$ 35,749,067.33	\$ 35,749,067.33
B	Primary Servicing Fees-Current Month	\$ 269,438.92	\$ 35,479,628.41
C	Administration Fee	\$ 20,000.00	\$ 35,459,628.41
D	Noteholder's Interest Distribution Amount		
i	Class A-1T	\$ 0.00	\$ 35,459,628.41
ii	Class A-1L	\$ 0.00	\$ 35,459,628.41
iii	Class A-2L	\$ 833,643.53	\$ 34,625,984.88
iv	Class A-3L	\$ 380,546.42	\$ 34,245,438.46
v	Total Noteholder's Interest Distribution	\$ 1,214,189.95	
E	Certificateholder's Return Distribution Amount	\$ 151,117.33	\$ 34,094,321.13
F	Noteholder's Principal Distribution Amount Paid		
i	Class A-1T	\$ 0.00	\$ 34,094,321.13
ii	Class A-1L	\$ 0.00	\$ 34,094,321.13
iii	Class A-2L	\$ 32,318,321.72	\$ 1,775,999.41
iv	Class A-3L	\$ 0.00	\$ 1,775,999.41
v	Total Noteholder's Principal Distribution	\$ 32,318,321.72	
G	Certificateholder's Balance Distribution Amount	\$ 0.00	\$ 1,775,999.41
H	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,775,999.41
I	Carryover Servicing Fees	\$ 0.00	\$ 1,775,999.41
J	Noteholder's Interest Carryover		
i	Class A-1T	\$ 0.00	\$ 1,775,999.41
ii	Class A-1L	\$ 0.00	\$ 1,775,999.41
iii	Class A-2L	\$ 0.00	\$ 1,775,999.41
iv	Class A-3L	\$ 0.00	\$ 1,775,999.41
v	Total Noteholder's Interest Carryover	\$ 0.00	
K	Certificateholder's Return Carryover	\$ 0.00	\$ 1,775,999.41
L	Excess to Reserve Account	\$ 1,775,999.41	\$ 0.00

IX. 1999-2 Distributions

A	Distribution Amounts	Class A-1T	Class A-1L	Class A-2L	Class A-3L	Certificates
i	Quarterly Interest Due	\$ 0.00	\$ 0.00	\$ 833,643.53	\$ 380,546.42	\$ 151,117.33
ii	Quarterly Interest Paid	0.00	0.00	<u>833,643.53</u>	<u>380,546.42</u>	<u>151,117.33</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Carryover Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover Paid	0.00	0.00	0.00	0.00	0.00
vi	Interest Carryover	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 0.00	\$ 32,318,321.72	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	0.00	<u>32,318,321.72</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 0.00	\$ 0.00	\$ 33,151,965.25	\$ 380,546.42	\$ 151,117.33

B	Principal Distribution Reconciliation	
i	Notes and Certificates Principal Balance 12/31/03	\$ 382,882,605.56
ii	Adjusted Pool Balance 12/31/03	<u>350,564,283.84</u>
iii	Adjusted Pool Exceeding Notes and Certificate Balance (i-ii)	<u>\$ 32,318,321.72</u>
iv	Adjusted Pool Balance 9/30/03	\$ 382,882,605.56
v	Adjusted Pool Balance 12/31/03	<u>350,564,283.84</u>
vi	Current Principal Due (iv-v)	<u>\$ 32,318,321.72</u>
vii	Principal Shortfall from Previous Collection Period	-
viii	Principal Distribution Amount (vi + vii)	<u>\$ 32,318,321.72</u>
ix	Principal Distribution Amount Paid	\$ 32,318,321.72
x	Principal Shortfall (viii - ix)	\$ -
C	Total Principal Distribution	\$ 32,318,321.72
D	Total Interest Distribution	1,365,307.28
E	Total Cash Distributions-Note and Certificates	\$ 33,683,629.00

F	Note & Certificate Balances	10/27/2003	01/26/2004
i	A-1T Note Balance (78442GBJ4)	\$ -	\$ -
	A-1T Note Pool Factor	0.0000000000	0.0000000000
ii	A-1L Note Balance (78442GBK1)	\$ -	\$ -
	A-1L Note Pool Factor	0.0000000000	0.0000000000
iii	A-2L Note Balance (78442GBL9)	\$ 242,382,605.56	\$ 210,064,283.84
	A-2L Note Pool Factor	0.3915712529	0.3393607170
iv	A-3L Note Balance (78442GBM7)	\$ 104,500,000.00	\$ 104,500,000.00
	A-3L Note Pool Factor	1.0000000000	1.0000000000
v	Certificate Balance (78442GBN5)	\$ 36,000,000.00	\$ 36,000,000.00
	Certificate Pool Factor	1.0000000000	1.0000000000

G	Reserve Account Reconciliation	
i	Beginning of Period Balance	\$ 1,000,591.00
ii	Deposits to correct Shortfall	\$ -
iii	Deposits from Excess Servicing	<u>\$ 1,775,999.41</u>
iv	Total Reserve Account Balance Available	<u>\$ 2,776,590.41</u>
v	Required Reserve Account Balance	\$ 1,000,591.00
vi	Shortfall Carried to Next Period	\$ -
vii	Excess Reserve - Release to SLM Corp.	\$ 1,775,999.41
viii	Ending Reserve Account Balance	\$ 1,000,591.00

X. 1999-2 Historical Pool Information

					2002	2001	2000	1999
	10/01/03-12/31/03	07/01/03-09/30/03	04/01/03-06/30/03	01/01/03-03/31/03	1/1/02-12/31/02	1/1/01-12/31/01	1/1/00-12/31/00	5/24/99-12/31/99
Beginning Student Loan Portfolio Balance	\$ 379,743,336.71	\$ 440,195,663.01	\$ 462,845,951.24	\$ 507,948,066.78	\$ 699,941,609.71	\$ 836,077,370.76	\$ 934,422,927.99	\$ 980,454,203.83
Student Loan Principal Activity								
i Regular Principal Collections	\$ 30,852,619.05	\$ 60,004,119.72	\$ 17,024,985.52	\$ 18,804,941.23	\$ 86,845,049.46	\$ 105,348,591.61	\$ 87,190,384.65	\$ 45,162,168.67
ii Principal Collections from Guarantor	2,395,518.42	2,213,890.01	3,525,062.13	3,493,632.15	13,881,953.12	15,343,116.90	10,878,498.71	1,460,022.39
iii Principal Reimbursements	66,571.62	24,362.58	4,263,543.08	24,702,345.80	104,403,728.48	35,077,371.37	24,145,498.21	16,386,169.97
iv Other System Adjustments	-	-	-	-	-	-	-	-
v Total Principal Collections	\$ 33,314,709.09	\$ 62,242,372.31	\$ 24,813,590.73	\$ 47,000,919.18	\$ 205,130,731.06	\$ 155,769,079.88	\$ 122,214,381.57	\$ 63,008,361.03
Student Loan Non-Cash Principal Activity								
i Other Adjustments	\$ 125,007.50	\$ 287,380.89	\$ 229,535.35	\$ 387,258.61	\$ 1,945,613.21	\$ 887,825.20	\$ 1,869,482.16	\$ 1,154,323.19
ii Capitalized Interest	(1,731,363.41)	(2,077,426.90)	(2,392,837.85)	(2,286,062.25)	(15,082,801.34)	(20,521,144.03)	(25,738,306.50)	(18,131,408.38)
iii Total Non-Cash Principal Activity	\$ (1,606,355.91)	\$ (1,790,046.01)	\$ (2,163,302.50)	\$ (1,898,803.64)	\$ (13,137,188.13)	\$ (19,633,318.83)	\$ (23,868,824.34)	\$ (16,977,085.19)
(-) Total Student Loan Principal Activity	\$ 31,708,353.18	\$ 60,452,326.30	\$ 22,650,288.23	\$ 45,102,115.54	\$ 191,993,542.93	\$ 136,135,761.05	\$ 98,345,557.23	\$ 46,031,275.84
Student Loan Interest Activity								
i Regular Interest Collections	\$ 2,026,805.87	\$ 2,400,786.19	\$ 2,746,436.02	\$ 3,060,867.35	\$ 19,763,360.97	\$ 32,892,295.27	\$ 37,457,251.40	\$ 21,684,071.48
ii Interest Claims Received from Guarantors	115,294.01	111,904.61	220,570.29	230,995.47	986,001.82	1,174,928.64	759,880.72	56,629.10
iii Collection Fees/Return Items	11,811.15	13,750.99	10,809.77	10,308.52	16,667.66	-	-	-
iiii Late Fee Reimbursements	109,534.07	137,852.28	101,121.85	107,337.08	497,055.10	657,603.54	648,636.21	336,418.00
v Interest Reimbursements	6,112.50	6,134.36	31,272.40	177,388.53	1,076,353.78	376,796.09	333,263.45	320,304.74
vi Other System Adjustments	-	-	-	-	-	-	1,431.81	-
vii Special Allowance Payments	11,134.70	(421.17)	(349.16)	4,337.84	19,184.48	1,780,589.59	8,265,001.05	474,516.20
viii Subsidy Payments	416,578.67	577,827.90	619,820.65	661,170.75	4,580,588.73	8,652,929.85	12,464,923.02	6,186,361.56
ix Total Interest Collections	\$ 2,697,270.97	\$ 3,247,835.16	\$ 3,729,681.82	\$ 4,252,405.54	\$ 26,939,212.54	\$ 45,535,142.98	\$ 59,930,387.66	\$ 29,058,301.08
Student Loan Non-Cash Interest Activity								
i Interest Accrual Adjustment	\$ (77,266.30)	\$ (245,045.88)	\$ (155,917.20)	\$ (298,587.79)	\$ (1,690,267.32)	\$ (552,958.48)	\$ (1,659,479.63)	\$ (1,101,198.26)
ii Capitalized Interest	1,731,363.41	2,077,426.90	2,392,837.85	2,286,062.25	15,082,801.34	20,521,144.03	25,738,306.50	18,131,408.38
iii Total Non-Cash Interest Adjustments	\$ 1,654,097.11	\$ 1,832,381.02	\$ 2,236,920.65	\$ 1,987,474.46	\$ 13,392,534.02	\$ 19,968,185.55	\$ 24,078,826.87	\$ 17,030,210.12
Total Student Loan Interest Activity	\$ 4,351,368.08	\$ 5,080,216.18	\$ 5,966,602.47	\$ 6,239,880.00	\$ 40,331,746.56	\$ 65,503,328.53	\$ 84,009,214.53	\$ 46,088,511.20
(=) Ending Student Loan Portfolio Balance	\$ 348,034,983.53	\$ 379,743,336.71	\$ 440,195,663.01	\$ 462,845,951.24	\$ 507,948,066.78	\$ 699,941,609.71	\$ 836,077,370.76	\$ 934,422,927.99
(+) Interest to be Capitalized	\$ 2,529,300.31	\$ 3,139,268.85	\$ 3,618,277.92	\$ 4,054,597.32	\$ 4,183,422.55	\$ 7,271,335.53	\$ 10,022,430.96	\$ 14,501,569.90
(=) TOTAL POOL	\$ 350,564,283.84	\$ 382,882,605.56	\$ 443,813,940.93	\$ 466,900,548.56	\$ 512,131,489.33	\$ 707,212,945.24	\$ 846,099,801.72	\$ 948,924,497.89
(+) Reserve Account Balance	\$ -	\$ -	\$ 1,109,534.85	\$ 1,167,251.37	\$ 1,280,328.72	\$ 1,768,032.36	\$ 2,115,249.50	\$ 2,372,311.24
(=) Total Adjusted Pool	\$ 350,564,283.84	\$ 382,882,605.56	\$ 444,923,475.78	\$ 468,067,799.93	\$ 513,411,818.05	\$ 708,980,977.60	\$ 848,215,051.22	\$ 951,296,809.13

XI. 1999-2 Payment History and CPRs

Distribution Date	Actual Pool Balances	Since Issued CPR *	Distribution Date	Actual Pool Balances	Since Issued CPR *
Oct-99	\$ 969,327,744	5.65%	Oct-02	\$ 564,549,347	9.24%
Jan-00	\$ 948,924,498	4.96%	Jan-03	\$ 512,131,489	10.32%
Apr-00	\$ 924,334,171	4.85%	Apr-03	\$ 466,900,549	11.05%
Jul-00	\$ 900,492,413	4.85%	Jul-03	\$ 443,813,941	10.77%
Oct-00	\$ 871,688,341	5.22%	Oct-03	\$ 382,882,606	12.43%
Jan-01	\$ 846,099,802	5.20%	Jan-04	\$ 350,564,284	12.73%
Apr-01	\$ 822,025,933	5.02%			
Jul-01	\$ 793,881,716	5.10%			
Oct-01	\$ 756,043,263	5.67%			
Jan-02	\$ 707,212,945	6.70%			
Apr-02	\$ 662,122,163	7.44%			
Jul-02	\$ 626,126,331	7.74%			

* "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.