

Sallie Mae Student Loan Trust 1995-1

Quarterly Servicing Report

Report Date: 03/31/2002

Reporting Period: 1/1/02-3/31/02

I. Deal Parameters

Student Loan Portfolio Characteristics		12/31/01	Activity	3/31/02
A	i Portfolio Balance	\$ 206,808,032.94	\$ (18,648,306.58)	\$ 188,159,726.36
	ii Interest to be Capitalized	248,847.50		208,947.21
	iii Total Pool	\$ 207,056,880.44		\$ 188,368,673.57
B	i Weighted Average Coupon (WAC)	6.904%		6.900%
	ii Weighted Average Remaining Term	56.30		55.32
	iii Number of Loans	154,667		145,408
	iv Number of Borrowers	63,778		59,989

Notes and Certificates		Spread	Balance 1/25/02	% of Pool	Balance 4/25/02	% of Pool
C	i A-1 Notes 795452AA9	0.575%	\$ -	0.000%	\$ -	0.000%
	ii A-2 Notes 795452AB7	0.750%	172,056,880.44	83.096%	153,368,673.57	81.419%
	iii Certificates 795452AC5	1.000%	35,000,000.00	16.904%	35,000,000.00	18.581%
	iv Total Notes and Certificates		\$ 207,056,880.44	100.000%	\$ 188,368,673.57	100.000%

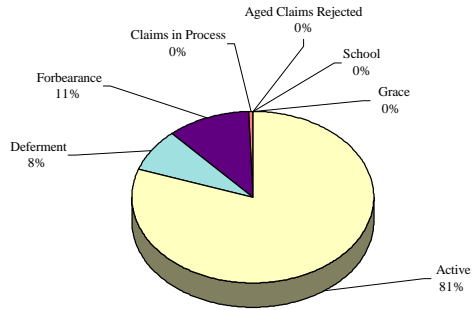
Reserve Account		1/25/02	4/25/02
D	i Required Reserve Acct Deposit (%)	0.50%	0.50%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 1,035,284.40	\$ 941,843.37
	iv Reserve Account Floor Balance (\$)	\$ 1,000,000.00	\$ 1,000,000.00
	v Current Reserve Acct Balance (\$)	\$ 1,035,284.40	\$ 1,000,000.00

II. 1995-1 Transactions from: 01/01/2002 through: 03/31/2002

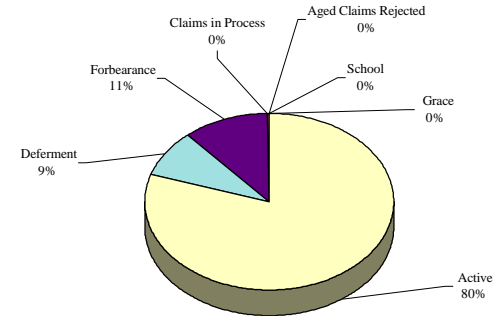
A	Student Loan Principal Activity	
i	Regular Principal Collections	\$15,626,880.16
ii	Principal Collections from Guarantor	1,512,878.61
iii	Principal Reimbursements	2,128,405.67
iv	Other System Adjustments	0.00
v	Total Principal Collections	\$ 19,268,164.44
B	Student Loan Non-Cash Principal Activity	
i	Other Adjustments	\$71,766.12
ii	Capitalized Interest	(691,623.98)
iii	Total Non-Cash Principal Activity	\$ (619,857.86)
C	Total Student Loan Principal Activity	\$ 18,648,306.58
D	Student Loan Interest Activity	
i	Regular Interest Collections	\$2,357,186.08
ii	Interest Claims Received from Guarantors	113,726.43
iii	Late Fee Reimbursements	107,548.31
iv	Interest Reimbursements	22,126.18
v	Other System Adjustments	0.00
vi	Special Allowance Payments	96.39
vii	Subsidy Payments	244,533.47
viii	Total Interest Collections	\$ 2,845,216.86
E	Student Loan Non-Cash Interest Activity	
i	Interest Accrual Adjustment	(\$60,177.11)
ii	Capitalized Interest	691,623.98
iii	Total Non-Cash Interest Adjustments	\$ 631,446.87
F	Total Student Loan Interest Activity	\$ 3,476,663.73
G.	Non-Reimbursable Losses During Collection Period	\$ 11,201.70
H.	Cumulative Non-Reimbursable Losses to Date	\$ 501,375.73

III. 1995-1 Collection Account Activity		01/01/2002	through	03/31/2002
A	Principal Collections			
i	Principal Payments Received-Cash			\$15,929,995.94
ii	Cash Consolidation Principal Payments			\$1,209,762.83
iii	Cash Forwarded by Administrator on behalf of Seller			10,236.90
iv	Cash Forwarded by Administrator on behalf of Servicer			(5,478.57)
v	Cash Forwarded by Administrator for Consolidation Activity			2,123,647.34
vi	Total Principal Collections			\$ 19,268,164.44
B	Interest Collections			
i	Interest Payments Received-Cash			\$2,704,008.67
ii	Cash Consolidation Interest Payments			11,533.70
iii	Cash Forwarded by Administrator on behalf of Seller			855.51
iv	Cash Forwarded by Administrator on behalf of Servicer			793.43
v	Cash Forwarded by Administrator for Consolidation Activity			20,477.24
vi	Cash Forwarded by Administrator for Late Fee Activity			107,548.31
vii	Total Interest Collections			\$2,845,216.86
C	Other Reimbursements			\$126,458.77
D	Administrator Account Investment Income			\$ 74,424.90
E	TOTAL FUNDS RECEIVED			\$ 22,314,264.97
	(LESS: SERVICING FEES PREVIOUSLY REMITTED)			(\$404,326.40)
	TOTAL FUNDS TRANSFERRED TO COLLECTION ACCOUNT			\$ 21,909,938.57
F	Servicing Fee Calculation-Current Month			
i	Unit Charge Calculation			\$196,342.40
ii	Percentage of Principal Calculation			\$244,554.30
iii	Lesser of Unit or Principal Calculation			\$196,342.40
G	Servicing Fees Due for Current Period			\$ 196,342.40
H	Carryover Servicing Fees Due			\$ 161,058.04
	Jan-02 Servicing Carryover	\$	56,143.84	
	Feb-02 Servicing Carryover	\$	52,017.16	
	Mar-02 Servicing Carryover		<u>\$48,211.90</u>	
		\$	156,372.90	
	Less: Servicing ADJ [A iv + B iv]		<u>\$4,685.14</u>	
	Carryover Servicing Fee Due	\$	<u>161,058.04</u>	
I	Administration Fees Due			\$ 20,000.00
J	Total Fees Due for Period			\$ 377,400.44

IV. 1995-1 Portfolio Characteristics										
STATUS	Weighted Avg Coupon		# of Loans		%		Principal Amount		%	
	12/31/2001	03/31/2002	12/31/2001	03/31/2002	12/31/2001	03/31/2002	12/31/2001	03/31/2002	12/31/2001	03/31/2002
INTERIM:										
In School										
Current	7.115%	6.949%	18	13	0.012%	0.009%	\$ 42,333.87	\$ 29,936.99	0.020%	0.016%
Grace										
Current	6.790%	7.357%	3	7	0.002%	0.005%	\$ 7,783.70	\$ 15,896.47	0.004%	0.008%
TOTAL INTERIM	7.065%	7.090%	21	20	0.014%	0.014%	\$ 50,117.57	\$ 45,833.46	0.024%	0.024%
REPAYMENT										
Active										
Current	6.894%	6.890%	120,269	113,931	77.760%	78.353%	\$ 143,366,306.42	\$ 130,146,779.65	69.324%	69.168%
31-60 Days Delinquent	6.900%	6.905%	5,361	5,028	3.466%	3.458%	\$ 8,613,061.65	\$ 8,450,769.23	4.165%	4.491%
61-90 Days Delinquent	6.941%	6.928%	2,616	2,288	1.691%	1.574%	\$ 4,984,183.93	\$ 4,204,298.03	2.410%	2.234%
91-120 Days Delinquent	6.936%	6.910%	1,571	1,136	1.016%	0.781%	\$ 2,969,206.55	\$ 2,197,415.13	1.436%	1.168%
> 120 Days Delinquent	6.934%	6.945%	2,938	2,522	1.900%	1.734%	\$ 5,807,562.62	\$ 5,311,292.41	2.808%	2.823%
Deferment										
Current	6.909%	6.904%	10,068	10,140	6.509%	6.973%	\$ 16,737,521.80	\$ 16,569,574.48	8.093%	8.806%
Forbearance										
Current	6.944%	6.932%	11,301	10,036	7.307%	6.902%	\$ 23,255,603.54	\$ 20,658,967.78	11.245%	10.980%
TOTAL REPAYMENT	6.904%	6.899%	154,124	145,081	99.649%	99.775%	\$ 205,733,446.51	\$ 187,539,096.71	99.481%	99.670%
Claims in Process (1)	6.964%	7.083%	520	306	0.336%	0.210%	\$ 1,020,578.80	\$ 573,126.51	0.493%	0.305%
Aged Claims Rejected (2)	6.940%	6.790%	2	1	0.001%	0.001%	\$ 3,890.06	\$ 1,669.68	0.002%	0.001%
GRAND TOTAL	6.904%	6.900%	154,667	145,408	100.000%	100.000%	\$ 206,808,032.94	\$ 188,159,726.36	100.000%	100.000%



Loan Status by Outstanding Principal, December 31, 2001



Loan Status by Outstanding Principal, March 31, 2002

(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. 1995-1 Portfolio Characteristics by School and Program

LOAN TYPE	<u>WAC</u>	<u># Loans</u>	<u>\$ Amount</u>	%
- GSL - Subsidized	6.965%	125,182	\$ 150,068,737.07	79.756%
- GSL - Unsubsidized	6.790%	7,824	11,562,481.17	6.145%
- PLUS Loans	6.580%	12,399	26,523,928.67	14.097%
- SLS Loans	6.560%	<u>3</u>	<u>4,579.45</u>	0.002%
- Total	6.900%	145,408	\$188,159,726.36	100.000%
SCHOOL TYPE	<u>WAC</u>	<u># Loans</u>	<u>\$ Amount</u>	%
-Four Year	6.908%	115,166	\$ 150,954,316.49	80.227%
-Two Year	6.886%	14,294	16,608,894.40	8.827%
-Technical	6.845%	15,533	20,051,446.85	10.656%
-Other	7.081%	<u>415</u>	<u>545,068.62</u>	0.290%
- Total	6.900%	145,408	\$ 188,159,726.36	100.000%

VI. 1995-1 Interest Calculation

A	Borrower Interest Accrued During Collection Period		\$	2,959,371.68
B	Interest Subsidy Payments Accrued During Collection Period			259,085.20
C	SAP Payments Accrued During Collection Period			0.00
D	INV Earnings Accrued for Collection Period (RESERVE & COLLECTION ACTS)			5,961.85
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)			<u>74,424.90</u>
F	Net Expected Interest Collections		\$	3,298,843.63
G	Student Loan Rate			
i	Days in Calculation Period			90
ii	Days in Year			365
iii	Net Expected Interest Collections		\$	3,298,843.63
iv	Primary Servicing Fee		\$	600,668.80
v	Administration Fee		\$	20,000.00
vi	Total Pool Balance at Beginning of Collection Period		\$	207,056,880.44
vii	Student Loan Rate			5.24565%
		Accrued		
		<u>Int Factor</u>	<u>Accrual Period</u>	
H	Class A-1 T-Bill Based Interest Rate			0.00000%
I	Class A-1 Interest Rate	0.00000000	(1/25/02-4/25/02)	0.00000%
J	Class A-2 T-Bill Based Interest Rate			2.53149%
K	Class A-2 Interest Rate	0.006242027	(1/25/02-4/25/02)	2.53149%
L	Certificate T-Bill Based Rate of Return			2.78149%
M	Certificate Rate of Return	0.006858466	(1/25/02-4/25/02)	2.78149%

VII. 1995-1 Weekly T-Bill Rate Resets

Period	Number of Days Weighted	91 Day T-bill	A-2 Reset	CERT Reset
1/25/02-1/28/02	4	1.700%	2.4500%	2.7000%
1/29/02-2/4/02	7	1.748%	2.4980%	2.7480%
2/5/02-2/11/02	7	1.769%	2.5190%	2.7690%
2/12/02-2/19/02	8	1.748%	2.4980%	2.7480%
2/20/02-2/25/02	6	1.760%	2.5100%	2.7600%
2/26/02-3/04/02	7	1.769%	2.5190%	2.7690%
3/5/02-3/11/02	7	1.793%	2.5430%	2.7930%
3/12/02-3/18/02	7	1.858%	2.6080%	2.8580%
3/19/02-3/25/02	7	1.874%	2.6240%	2.8740%
3/26/02-4/1/02	7	1.854%	2.6040%	2.8540%
4/2/02-4/8/02	7	1.821%	2.5710%	2.8210%
4/9/02-4/15/02	7	1.740%	2.4900%	2.7400%
4/16/02-4/24/02	9	1.7120%	2.4620%	2.7120%
Total Days in Accrual Period	90			

VIII. 1995-1 Inputs From Previous Quarterly Servicing Reports 12/31/2001

A	Total Student Loan Pool Outstanding	
i	Current Pool Balance	\$ 206,808,032.94
ii	Interest To Be Capitalized	\$248,847.50
iii	Total Student Loan Pool Outstanding	<u>\$ 207,056,880.44</u>
B	Total Note and Certificate Factor	0.20705688044
C	Total Note and Certificate Balance	\$ 207,056,880.44

D	Note Balance	01/25/2002	Class A-1	Class A-2	Certificates
i	Current Factor		0.0000000000	0.8002645602	1.0000000000
ii	Note Principal Shortfall	\$	0.00	\$ 0.00	\$ 0.00
iii	Expected Note Balance	\$	0.00	\$ 172,056,880.44	\$ 35,000,000.00
iv	Note Balance	\$	0.00	\$ 172,056,880.44	\$ 35,000,000.00
E	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00
F	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00

G	Reserve Account Balance	\$ 1,035,284.40
H	Unpaid Primary Servicing Fees from Prior Month(s)	\$ 0.00
I	Unpaid Administration fees from Prior Quarter(s)	\$ 0.00
J	Unpaid Carryover Servicing Fees from Prior Quarter(s)	\$ 0.00

IX. 1995-1 Waterfall for Distributions

			<u>Remaining</u> <u>Funds Balance</u>
A	Total Available Funds (Section III E + Section VI-D)	\$ 21,915,900.42	\$ 21,915,900.42
B	Primary Servicing Fees-Current Month	\$ 196,342.40	\$ 21,719,558.02
C	Administration Fee-Quarterly	\$ 20,000.00	\$ 21,699,558.02
D	Noteholder's Interest Distribution Amount		
	i Class A-1	\$ 0.00	\$ 21,699,558.02
	ii Class A-2	<u>\$ 1,073,983.69</u>	\$ 20,625,574.33
	iii Total Noteholder's Interest Distribution	\$ 1,073,983.69	
E	Certificateholder's Return Distribution Amount	\$ 240,046.31	\$ 20,385,528.02
F	Noteholder's Principal Distribution Amount		
	i Class A-1	\$ 0.00	\$ 20,385,528.02
	ii Class A-2	<u>\$ 18,688,206.87</u>	\$ 1,697,321.15
	iii Total Noteholder's Principal Distribution	\$ 18,688,206.87	
G	Certificateholder's Balance Distribution Amount	\$ 0.00	\$ 1,697,321.15
H	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,697,321.15
I	Carryover Servicing Fees	\$ 161,058.04	\$ 1,536,263.11
J	Noteholder's Interest Carryover		
	i Class A-1	\$ 0.00	\$ 1,536,263.11
	i Class A-2	<u>\$ 0.00</u>	\$ 1,536,263.11
	iii Total Noteholder's Interest Carryover	\$ 0.00	
K	Certificateholder's Return Carryover	\$ 0.00	\$ 1,536,263.11
L	Excess to Reserve Account	\$ 1,536,263.11	\$ 0.00

X. 1995-1 Distributions

A Distribution Amounts		Class A-1	Class A-2	Certificates
i	Quarterly Interest Due	\$0.00	\$1,073,983.69	\$240,046.31
ii	Quarterly Interest Paid	<u>\$0.00</u>	<u>\$1,073,983.69</u>	<u>\$240,046.31</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	\$0.00	\$18,688,206.87	\$0.00
viii	Quarterly Principal Paid	<u>\$0.00</u>	<u>\$18,688,206.87</u>	<u>\$0.00</u>
ix	Quarterly Principal Shortfall	\$0.00	\$0.00	\$0.00
x	Total Distribution Amount	\$ 0.00	\$ 19,762,190.56	\$ 240,046.31

B Principal Distribution Reconciliation		
i	Notes and Certificates Principal Balance 3/31/02	\$207,056,880.44
ii	Pool Balance 3/31/02	<u>\$188,368,673.57</u>
iii	Principal Distribution Amount	<u>\$18,688,206.87</u>

C	Total Principal Distribution	\$18,688,206.87
D	Total Interest Distribution	<u>\$1,314,030.00</u>
E	Total Cash Distributions-Note and Certificates	\$ 20,002,236.87

F Note & Certificate Balances		01/25/2002	04/25/2002
i	A-1 Note Balance	\$ -	\$ -
	A-1 Note Pool Factor	0.0000000000	0.0000000000
ii	A-2 Note Balance	\$ 172,056,880.44	\$ 153,368,673.57
	A-2 Note Pool Factor	0.800264560	0.713342668
iii	Certificate Balance	\$ 35,000,000.00	\$ 35,000,000.00
	Certificate Pool Factor	1.0000000000	1.0000000000

G Reserve Account Reconciliation		
i	Beginning of Period Balance	\$ 1,035,284.40
ii	Deposits to correct Shortfall	\$ -
iii	Deposits from Excess Servicing	<u>\$ 1,536,263.11</u>
iv	Total Reserve Account Balance Available	\$ 2,571,547.51
v	Required Reserve Account Balance	\$ 1,000,000.00
vi	Shortfall Carried to Next Period	\$ -
vii	Excess Reserve - Release to SLM Funding Corp	\$ 1,571,547.51
viii	Ending Reserve Account Balance	\$ 1,000,000.00

XI. 1995-1 Historical Pool Information

		2001	2000	1999	1998	1997	1996	1995
	1/01/02-3/31/02	1/1/01-12/31/01	1/1/00-12/31/00	1/1/99-12/31/99	1/1/98-12/31/98	1/1/97-12/31/97	1/1/96-12/31/96	9/29/95 - 12/31/95
Beginning Student Loan Portfolio Balance	\$ 206,808,032.94	\$ 283,133,724.29	\$ 367,966,898.54	\$ 471,259,562.73	\$ 598,939,825.14	\$ 758,640,244.14	\$ 954,345,726.48	\$ 1,000,126,078.04
Student Loan Principal Activity								
i Regular Principal Collections	\$ 15,626,880.16	\$ 71,299,652.50	\$ 82,343,075.06	\$ 98,330,780.90	\$ 117,840,096.63	\$ 135,776,407.88	\$ 164,406,654.75	\$ 42,875,612.89
ii Principal Collections from Guarantor	1,512,878.61	4,310,196.39	3,596,209.83	5,087,745.93	12,773,024.09	19,577,395.65	21,487,892.73	92,046.91
iii Principal Reimbursements	2,128,405.67	4,041,891.82	3,117,153.96	3,830,195.13	272,004.87	7,736,614.83	13,375,144.98	2,775,561.40
iv Other System Adjustments	-	-	-	-	-	-	(494.35)	39,190.77
v Total Principal Collections	\$ 19,268,164.44	\$ 79,651,740.71	\$ 89,056,438.85	\$ 107,248,721.96	\$ 130,885,125.59	\$ 163,090,418.36	\$ 199,269,198.11	\$ 45,782,411.97
Student Loan Non-Cash Principal Activity								
i Other Adjustments	\$ 71,766.12	\$ 422,174.74	\$ 387,999.39	\$ 639,020.06	\$ 581,385.00	\$ 767,419.67	\$ 776,676.12	\$ 233,926.53
ii Capitalized Interest	(691,623.98)	(3,748,224.10)	(4,611,263.99)	(4,595,077.83)	(3,786,248.18)	(4,157,419.03)	(4,340,391.89)	(235,986.94)
iii Total Non-Cash Principal Activity	\$ (619,857.86)	\$ (3,326,049.36)	\$ (4,223,264.60)	\$ (3,956,057.77)	\$ (3,204,863.18)	\$ (3,389,999.36)	\$ (3,563,715.77)	\$ (2,060.41)
(-) Total Student Loan Principal Activity	\$ 18,648,306.58	\$ 76,325,691.35	\$ 84,833,174.25	\$ 103,292,664.19	\$ 127,680,262.41	\$ 159,700,419.00	\$ 195,705,482.34	\$ 45,780,351.56
Student Loan Interest Activity								
i Regular Interest Collections	\$ 2,357,186.08	\$ 14,434,948.46	\$ 20,325,288.30	\$ 26,707,356.87	\$ 37,295,397.70	\$ 47,980,015.48	\$ 63,474,115.95	\$ 18,633,508.65
ii Interest Claims Received from Guarantors	113,726.43	336,110.58	237,895.70	295,521.16	731,593.31	1,135,185.32	1,321,509.26	3,259.20
iii Late Fee Reimbursements	107,548.31	490,097.51	575,259.66	673,044.88	169,864.06	2.61	-	-
iv Interest Reimbursements	22,126.18	45,703.85	31,505.33	44,112.80	42,202.76	108,937.72	136,064.30	17,871.78
v Other System Adjustments	-	-	(1,626.46)	-	-	-	(893.43)	7.70
vi Special Allowance Payments	96.39	404,819.05	2,788,072.99	260,684.02	1,109,268.84	2,210,441.84	3,001,742.09	43,719.37
vii Subsidy Payments	244,533.47	1,496,694.85	1,926,621.10	2,799,117.07	2,756,739.81	2,939,604.07	3,052,587.81	5,919.00
viii Total Interest Collections	\$ 2,845,216.86	\$ 17,208,374.30	\$ 25,883,016.62	\$ 30,779,836.80	\$ 42,105,066.48	\$ 54,374,187.04	\$ 70,985,125.98	\$ 18,704,285.70
Student Loan Non-Cash Interest Activity								
i Interest Accrual Adjustment	\$ (60,177.11)	\$ (353,894.31)	\$ (339,933.79)	\$ (554,028.33)	\$ (463,028.25)	\$ (542,140.95)	\$ (527,092.37)	\$ (227,131.25)
ii Capitalized Interest	691,623.98	3,748,224.10	4,611,263.99	4,595,077.83	3,786,248.18	4,157,419.03	4,340,391.89	235,986.94
iii Total Non-Cash Interest Adjustments	\$ 631,446.87	\$ 3,394,329.79	\$ 4,271,330.20	\$ 4,041,049.50	\$ 3,323,219.93	\$ 3,615,278.08	\$ 3,813,299.52	\$ 8,855.69
Total Student Loan Interest Activity	\$ 3,476,663.73	\$ 20,602,704.09	\$ 30,154,346.82	\$ 34,820,886.30	\$ 45,428,286.41	\$ 57,989,465.12	\$ 74,798,425.50	\$ 18,713,141.39
(=) Ending Student Loan Portfolio Balance	\$ 188,159,726.36	\$ 206,808,032.94	\$ 283,133,724.29	\$ 367,966,898.54	\$ 471,259,562.73	\$ 598,939,825.14	\$ 758,640,244.14	\$ 954,345,726.48
(+) Interest to be Capitalized	\$ 208,947.21	\$ 248,847.50	\$ 293,324.28	\$ 689,069.52	\$ 1,124,605.86	\$ 787,352.25	\$ 691,772.32	\$ 639,070.92
(=) TOTAL POOL	\$ 188,368,673.57	\$ 207,056,880.44	\$ 283,427,048.57	\$ 368,655,968.06	\$ 472,384,168.59	\$ 599,727,177.39	\$ 759,332,016.46	\$ 954,984,797.40

XII. 1995-1

Payment History and CPRs

Distribution Date	Actual Pool Balances	Since Issued CPR *	Distribution Date	Actual Pool Balances	Since Issued CPR *
Oct-95	\$ 1,000,126,078	-	Jul-99	\$ 414,829,119	3.03%
Jan-96	\$ 954,984,797	4.87%	Oct-99	\$ 390,555,499	3.06%
Apr-96	\$ 905,977,805	4.96%	Jan-00	\$ 368,655,968	2.92%
Jul-96	\$ 854,435,365	5.71%	Apr-00	\$ 345,704,768	2.85%
Oct-96	\$ 803,595,297	6.25%	Jul-00	\$ 324,194,604	2.67%
Jan-97	\$ 759,332,016	6.10%	Oct-00	\$ 302,774,629	2.47%
Apr-97	\$ 714,981,787	6.00%	Jan-01	\$ 283,427,049	2.11%
Jul-97	\$ 673,097,616	5.80%	Apr-01	\$ 263,862,476	1.72%
Oct-97	\$ 635,177,985	5.32%	Jul-01	\$ 244,350,295	1.60%
Jan-98	\$ 599,727,177	4.90%	Oct-01	\$ 225,922,524	1.42%
Apr-98	\$ 564,961,652	4.48%	Jan-02	\$ 207,056,880	1.23%
Jul-98	\$ 532,091,330	3.95%	Apr-02	\$ 188,368,674	0.99%
Oct-98	\$ 501,511,192	3.39%			
Jan-99	\$ 472,384,169	2.55%			
Apr-99	\$ 442,866,097	2.76%			

* "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.