

Sallie Mae Student Loan Trust 1995-1

Quarterly Servicing Report

Report Date: 06/30/2002

Reporting Period: 4/1/02-6/30/02

I. Deal Parameters

Student Loan Portfolio Characteristics		3/31/02	Activity	6/30/02
A	i Portfolio Balance	\$ 188,159,726.36	\$ (16,151,741.34)	\$ 172,007,985.02
	ii Interest to be Capitalized	208,947.21		186,041.56
	iii Total Pool	\$ 188,368,673.57		\$ 172,194,026.58
B	i Weighted Average Coupon (WAC)	6.900%		6.896%
	ii Weighted Average Remaining Term	55.32		54.30
	iii Number of Loans	145,408		135,792
	iv Number of Borrowers	59,989		55,943

Notes and Certificates		Spread	Balance 4/25/02	% of Pool	Balance 7/25/02	% of Pool
C	i A-1 Notes 795452AA9	0.575%	\$ -	0.000%	\$ -	0.000%
	ii A-2 Notes 795452AB7	0.750%	153,368,673.57	81.419%	137,194,026.58	79.674%
	iii Certificates 795452AC5	1.000%	35,000,000.00	18.581%	35,000,000.00	20.326%
	iv Total Notes and Certificates		\$ 188,368,673.57	100.000%	\$ 172,194,026.58	100.000%

Reserve Account		4/25/02	7/25/02
D	i Required Reserve Acct Deposit (%)	0.50%	0.50%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 941,843.37	\$ 860,970.13
	iv Reserve Account Floor Balance (\$)	\$ 1,000,000.00	\$ 1,000,000.00
	v Current Reserve Acct Balance (\$)	\$ 1,000,000.00	\$ 1,000,000.00

II. 1995-1 Transactions from: 04/01/2002 through: 06/30/2002

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$13,824,829.56	
ii	Principal Collections from Guarantor	984,994.64	
iii	Principal Reimbursements	1,912,467.45	
iv	Other System Adjustments	0.00	
v	Total Principal Collections	\$ 16,722,291.65	
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$29,224.51	
ii	Capitalized Interest	(599,774.82)	
iii	Total Non-Cash Principal Activity	\$ (570,550.31)	
C	Total Student Loan Principal Activity	\$ 16,151,741.34	
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$2,117,152.42	
ii	Interest Claims Received from Guarantors	66,952.17	
iii	Late Fee Reimbursements	94,537.27	
iv	Interest Reimbursements	21,357.13	
v	Other System Adjustments	0.00	
vi	Special Allowance Payments	209.97	
vii	Subsidy Payments	259,243.26	
viii	Total Interest Collections	\$ 2,559,452.22	
E	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	(\$23,427.47)	
ii	Capitalized Interest	599,774.82	
iii	Total Non-Cash Interest Adjustments	\$ 576,347.35	
F	Total Student Loan Interest Activity	\$ 3,135,799.57	
G.	Non-Reimbursable Losses During Collection Period	\$ 5,899.07	
H.	Cumulative Non-Reimbursable Losses to Date	\$ 507,274.80	

III. 1995-1 Collection Account Activity		04/01/2002	through	06/30/2002
A	Principal Collections			
i	Principal Payments Received-Cash			\$14,184,940.21
ii	Cash Consolidation Principal Payments			\$624,883.99
iii	Cash Forwarded by Administrator on behalf of Seller			2,440.21
iv	Cash Forwarded by Administrator on behalf of Servicer			(348.33)
v	Cash Forwarded by Administrator for Consolidation Activity			1,910,375.57
vi	Total Principal Collections			<u>\$ 16,722,291.65</u>
B	Interest Collections			
i	Interest Payments Received-Cash			\$2,438,253.30
ii	Cash Consolidation Interest Payments			5,304.52
iii	Cash Forwarded by Administrator on behalf of Seller			(606.93)
iv	Cash Forwarded by Administrator on behalf of Servicer			1,068.36
v	Cash Forwarded by Administrator for Consolidation Activity			20,895.70
vi	Cash Forwarded by Administrator for Late Fee Activity			94,537.27
vii	Total Interest Collections			<u>\$2,559,452.22</u>
C	Other Reimbursements			\$113,544.80
D	Administrator Account Investment Income			\$ 66,913.22
E	TOTAL FUNDS RECEIVED			\$ 19,462,201.89
	(LESS: SERVICING FEES PREVIOUSLY REMITTED)			(\$379,436.80)
	TOTAL FUNDS TRANSFERRED TO COLLECTION ACCOUNT			\$ 19,082,765.09
F	Servicing Fee Calculation-Current Month			
i	Unit Charge Calculation			\$182,915.20
ii	Percentage of Principal Calculation			\$221,621.20
iii	Lesser of Unit or Principal Calculation			\$182,915.20
G	Servicing Fees Due for Current Period			\$ 182,915.20
H	Carryover Servicing Fees Due			\$ 124,243.25
	Apr-02 Servicing Carryover	\$	44,802.86	
	May-02 Servicing Carryover	\$	41,454.42	
	Jun-02 Servicing Carryover		<u>\$38,706.00</u>	
		\$	124,963.28	
	Less: Servicing ADJ [A iv + B iv]		(\$720.03)	
	Carryover Servicing Fee Due		<u><u>\$ 124,243.25</u></u>	
I	Administration Fees Due			\$ 20,000.00
J	Total Fees Due for Period			\$ 327,158.45

IV. 1995-1 Portfolio Characteristics										
STATUS	Weighted Avg Coupon		# of Loans		%		Principal Amount		%	
	03/31/2002	06/30/2002	03/31/2002	06/30/2002	03/31/2002	06/30/2002	03/31/2002	06/30/2002	03/31/2002	06/30/2002
INTERIM:										
In School										
Current	6.949%	7.169%	13	15	0.009%	0.011%	\$ 29,936.99	\$ 36,364.58	0.016%	0.021%
Grace										
Current	7.357%	6.790%	7	3	0.005%	0.002%	\$ 15,896.47	\$ 5,969.29	0.008%	0.003%
TOTAL INTERIM	7.090%	7.115%	20	18	0.014%	0.013%	\$ 45,833.46	\$ 42,333.87	0.024%	0.024%
REPAYMENT										
Active										
Current	6.890%	6.883%	113,931	106,965	78.353%	78.772%	\$ 130,146,779.65	\$ 118,841,097.64	69.168%	69.091%
31-60 Days Delinquent	6.905%	6.887%	5,028	4,447	3.458%	3.275%	\$ 8,450,769.23	\$ 7,082,388.81	4.491%	4.117%
61-90 Days Delinquent	6.928%	6.966%	2,288	2,185	1.574%	1.609%	\$ 4,204,298.03	\$ 3,931,305.61	2.234%	2.286%
91-120 Days Delinquent	6.910%	6.859%	1,136	982	0.781%	0.723%	\$ 2,197,415.13	\$ 1,937,357.96	1.168%	1.126%
> 120 Days Delinquent	6.945%	6.974%	2,522	2,870	1.734%	2.114%	\$ 5,311,292.41	\$ 6,214,968.67	2.823%	3.613%
Deferment										
Current	6.904%	6.905%	10,140	8,884	6.973%	6.542%	\$ 16,569,574.48	\$ 14,502,628.52	8.806%	8.431%
Forbearance										
Current	6.932%	6.935%	10,036	9,104	6.902%	6.704%	\$ 20,658,967.78	\$ 18,752,892.01	10.980%	10.903%
TOTAL REPAYMENT	6.899%	6.896%	145,081	135,437	99.775%	99.739%	\$ 187,539,096.71	\$ 171,262,639.22	99.670%	99.567%
Claims in Process (1)	7.083%	6.956%	306	337	0.210%	0.248%	\$ 573,126.51	\$ 703,011.93	0.305%	0.409%
Aged Claims Rejected (2)	6.790%		1		0.001%	0.000%	\$ 1,669.68		0.001%	0.000%
GRAND TOTAL	6.900%	6.896%	145,408	135,792	100.000%	100.000%	\$ 188,159,726.36	\$ 172,007,985.02	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.

V. 1995-1 Portfolio Characteristics by School and Program				
LOAN TYPE	<u>WAC</u>	<u># Loans</u>	<u>\$ Amount</u>	%
- GSL - Subsidized	6.960%	116,842	\$ 137,265,684.40	79.802%
- GSL - Unsubsidized	6.790%	7,473	10,767,661.60	6.260%
- PLUS Loans	6.580%	11,474	23,970,239.04	13.936%
- SLS Loans	6.560%	<u>3</u>	<u>4,399.98</u>	0.002%
- Total	6.896%	135,792	\$172,007,985.02	100.000%
SCHOOL TYPE	<u>WAC</u>	<u># Loans</u>	<u>\$ Amount</u>	%
-Four Year	6.904%	107,679	\$ 137,665,933.37	80.035%
-Two Year	6.883%	13,373	15,392,343.55	8.949%
-Technical	6.844%	14,367	18,439,782.63	10.720%
-Other	7.056%	<u>373</u>	<u>509,925.47</u>	0.296%
- Total	6.896%	135,792	\$ 172,007,985.02	100.000%

VI. 1995-1 Interest Calculation

A	Borrower Interest Accrued During Collection Period		\$	2,714,276.08
B	Interest Subsidy Payments Accrued During Collection Period			247,020.76
C	SAP Payments Accrued During Collection Period			0.00
D	INV Earnings Accrued for Collection Period (RESERVE & COLLECTION ACTS)			5,408.77
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)			<u>66,913.22</u>
F	Net Expected Interest Collections		\$	3,033,618.83
G	Student Loan Rate			
i	Days in Calculation Period			91
ii	Days in Year			365
iii	Net Expected Interest Collections		\$	3,033,618.83
iv	Primary Servicing Fee		\$	562,352.00
v	Administration Fee		\$	20,000.00
vi	Total Pool Balance at Beginning of Collection Period		\$	188,368,673.57
vii	Student Loan Rate			5.21955%
		Accrued		
		Int Factor	Accrual Period	
H	Class A-1 T-Bill Based Interest Rate			0.00000%
I	Class A-1 Interest Rate	0.000000000	(4/25/02-7/25/02)	0.00000%
J	Class A-2 T-Bill Based Interest Rate			2.49267%
K	Class A-2 Interest Rate	0.006214603	(4/25/02-7/25/02)	2.49267%
L	Certificate T-Bill Based Rate of Return			2.74267%
M	Certificate Rate of Return	0.006837890	(4/25/02-7/25/02)	2.74267%

VII. 1995-1 Weekly T-Bill Rate Resets

Period	Number of Days Weighted	91 Day T-bill	A-2 Reset	CERT Reset
4/25/02-4/29/02	5	1.720%	2.4700%	2.7200%
4/30/02-5/6/02	7	1.760%	2.5100%	2.7600%
5/7/02-5/13/02	7	1.773%	2.5230%	2.7730%
5/14/02-5/20/02	7	1.781%	2.5310%	2.7810%
5/21/02-5/28/02	8	1.760%	2.5100%	2.7600%
5/29/02-6/3/02	6	1.760%	2.5100%	2.7600%
6/4/02-6/10/02	7	1.752%	2.5020%	2.7520%
6/11/02-6/17/02	7	1.752%	2.5020%	2.7520%
6/18/02-6/24/02	7	1.732%	2.4820%	2.7320%
6/25/02-7/1/02	7	1.712%	2.4620%	2.7120%
7/2/02-7/8/02	7	1.719%	2.4690%	2.7190%
7/9/02-7/15/02	7	1.724%	2.4740%	2.7240%
7/16/02-7/24/02	9	1.7120%	2.4620%	2.7120%
Total Days in Accrual Period	91			

VIII. 1995-1 Inputs From Previous Quarterly Servicing Reports 03/31/2002

A	Total Student Loan Pool Outstanding		
i	Current Pool Balance	\$	188,159,726.36
ii	Interest To Be Capitalized		\$208,947.21
iii	Total Student Loan Pool Outstanding	\$	188,368,673.57
B	Total Note and Certificate Factor		0.18836867357
C	Total Note and Certificate Balance	\$	188,368,673.57

	Note Balance	04/25/2002	Class A-1	Class A-2	Certificates
D	i	Current Factor	0.0000000000	0.7133426678	1.0000000000
	ii	Note Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00
	iii	Expected Note Balance	\$ 0.00	\$ 153,368,673.57	\$ 35,000,000.00
	iv	Note Balance	\$ 0.00	\$ 153,368,673.57	\$ 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	\$	1,000,000.00
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			Remaining
			<u>Funds Balance</u>
A	Total Available Funds (Section III E + Section VI-D)	\$ 19,088,173.86	\$ 19,088,173.86
B	Primary Servicing Fees-Current Month	\$ 182,915.20	\$ 18,905,258.66
C	Administration Fee-Quarterly	\$ 20,000.00	\$ 18,885,258.66
D	Noteholder's Interest Distribution Amount		
i	Class A-1	\$ 0.00	\$ 18,885,258.66
ii	Class A-2	<u>\$ 953,125.42</u>	\$ 17,932,133.24
iii	Total Noteholder's Interest Distribution	\$ 953,125.42	
E	Certificateholder's Return Distribution Amount	\$ 239,326.15	\$ 17,692,807.09
F	Noteholder's Principal Distribution Amount		
i	Class A-1	\$ 0.00	\$ 17,692,807.09
ii	Class A-2	<u>\$ 16,174,646.99</u>	\$ 1,518,160.10
iii	Total Noteholder's Principal Distribution	\$ 16,174,646.99	
G	Certificateholder's Balance Distribution Amount	\$ 0.00	\$ 1,518,160.10
H	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,518,160.10
I	Carryover Servicing Fees	\$ 124,243.25	\$ 1,393,916.85
J	Noteholder's Interest Carryover		
i	Class A-1	\$ 0.00	\$ 1,393,916.85
ii	Class A-2	<u>\$ 0.00</u>	\$ 1,393,916.85
iii	Total Noteholder's Interest Carryover	\$ 0.00	
K	Certificateholder's Return Carryover	\$ 0.00	\$ 1,393,916.85
L	Excess to Reserve Account	\$ 1,393,916.85	\$ 0.00

X. 1995-1 Distributions

A Distribution Amounts		Class A-1	Class A-2	Certificates
i	Quarterly Interest Due	\$0.00	\$953,125.42	\$239,326.15
ii	Quarterly Interest Paid	\$0.00	<u>\$953,125.42</u>	<u>\$239,326.15</u>
iii	Interest Shortfall	\$0.00	\$0.00	\$0.00
iv	Interest Carryover Due	\$0.00	\$0.00	\$0.00
v	Interest Carryover Paid	\$0.00	<u>\$0.00</u>	<u>\$0.00</u>
vi	Interest Carryover	\$0.00	\$0.00	\$0.00
vii	Quarterly Principal Due	\$0.00	\$16,174,646.99	\$0.00
viii	Quarterly Principal Paid	\$0.00	<u>\$16,174,646.99</u>	<u>\$0.00</u>
ix	Quarterly Principal Shortfall	\$0.00	\$0.00	\$0.00
x	Total Distribution Amount	\$ 0.00	\$ 17,127,772.41	\$ 239,326.15

B Principal Distribution Reconciliation		
i	Notes and Certificates Principal Balance 6/30/02	\$188,368,673.57
ii	Pool Balance 6/30/02	<u>\$172,194,026.58</u>
iii	Principal Distribution Amount	<u>\$16,174,646.99</u>

C	Total Principal Distribution	\$16,174,646.99
D	Total Interest Distribution	<u>\$1,192,451.57</u>
E	Total Cash Distributions-Note and Certificates	\$ 17,367,098.56

F Note & Certificate Balances		04/25/2002	07/25/2002
i	A-1 Note Balance	\$ -	\$ -
	A-1 Note Pool Factor	0.0000000000	0.0000000000
ii	A-2 Note Balance	\$ 153,368,673.57	\$ 137,194,026.58
	A-2 Note Pool Factor	0.713342668	0.638111752
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	\$ 1,000,000.00
ii	Deposits to correct Shortfall	\$ -
iii	Deposits from Excess Servicing	<u>\$ 1,393,916.85</u>
iv	Total Reserve Account Balance Available	\$ 2,393,916.85
v	Required Reserve Account Balance	\$ 1,000,000.00
vi	Shortfall Carried to Next Period	\$ -
vii	Excess Reserve - Release to SLM Funding Corp	\$ 1,393,916.85
viii	Ending Reserve Account Balance	\$ 1,000,000.00

XI. 1995-1 Historical Pool Information

			2001	2000	1999	1998	1997	1996	1995
	4/01/02-6/30/02	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	\$ 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	\$ 1,000,126,078.04
Student Loan Principal Activity									
i Regular Principal Collections	\$ 13,824,829.56	\$ 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	984,994.64	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	1,912,467.45	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	\$ 16,722,291.65	\$ 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	\$ 29,224.51	\$ 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	(599,774.82)	(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	\$ (570,550.31)	\$ (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	\$ 16,151,741.34	\$ 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	\$ 2,117,152.42	\$ 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	66,952.17	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	94,537.27	107,548.31	490,097.51	575,259.66	673,044.88	169,864.06	2.61	-	-
iv Interest Reimbursements	21,357.13	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	209.97	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	259,243.26	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	\$ 2,559,452.22	\$ 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	\$ (23,427.47)	\$ (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	599,774.82	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	\$ 576,347.35	\$ 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	\$ 3,135,799.57	\$ 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	\$ 172,007,985.02	\$ 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	\$ 186,041.56	\$ 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	\$ 172,194,026.58	\$ 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%	Jul-02	\$ 172,194,027	0.63%
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.