

SLM Student Loan Trust 2002-6

Quarterly Servicing Report

Report Date: 5/31/2004

Reporting Period: 3/1/04-5/31/04

I. Deal Parameters							
Student Loan Portfolio Characteristics							
			2/29/2004	Activity		5/31/2004	
A	i	Portfolio Balance	\$1,447,145,426.61	(\$48,563,140.95)		\$1,398,582,285.66	
	ii	Interest to be Capitalized	41,181,483.93			41,892,887.26	
	iii	Total Pool	\$1,488,326,910.54			\$ 1,440,475,172.92	
	iv	Specified Reserve Account Balance	3,720,817.28			3,601,187.93	
	v	Total Adjusted Pool	\$1,492,047,727.82			\$ 1,444,076,360.85	
B	i	Weighted Average Coupon (WAC)	3.106%			3.109%	
	ii	Weighted Average Remaining Term	126.04			124.00	
	iii	Number of Loans	378,921			368,162	
	iv	Number of Borrowers	210,307			204,783	
	v	Aggregate Outstanding Principal Balance - T-Bill	\$121,162,827.68			\$114,173,712.24	
	vi	Aggregate Outstanding Principal Balance - Comm. Paper	\$1,367,164,082.86			\$1,326,301,460.68	
Notes							
			Spread		% of	% of	
C			Balance 3/15/04	O/S Securities	Balance 6/15/04	O/S Securities	
	i	A-1L Notes 78442GEF9	0.000%	\$ -	0.000%	\$ -	0.000%
	ii	A-2L Notes 78442GEG7	0.020%	284,097,727.82	19.041%	236,126,360.85	16.351%
	iii	A-3L Notes 78442GEH5	0.090%	352,250,000.00	23.608%	352,250,000.00	24.393%
	iv	A-4L Notes 78442GEJ1	0.180%	595,000,000.00	39.878%	595,000,000.00	41.203%
	v	A-4CP Notes 78442GEK8	0.300%	200,000,000.00	13.404%	200,000,000.00	13.850%
	vi	B Notes 78442GEL6	0.460%	60,700,000.00	4.068%	60,700,000.00	4.203%
	vii	Total Notes		\$ 1,492,047,727.82	100.000%	\$ 1,444,076,360.85	100.000%
Reserve Account							
			3/15/2004			6/15/2004	
D	i	Required Reserve Acct Deposit (%)	0.25%			0.25%	
	ii	Reserve Acct Initial Deposit (\$)					
	iii	Specified Reserve Acct Balance (\$)	\$ 3,720,817.28	\$ -	\$	3,601,187.93	
	iv	Reserve Account Floor Balance (\$)	\$ 2,003,707.00	\$	\$	2,003,707.00	
	v	Current Reserve Acct Balance (\$)	\$ 3,720,817.28		\$	3,601,187.93	
Other Accounts							
			3/15/2004			6/15/2004	
E	i	Current Capitalized Interest Account Balance (\$)	\$ 12,000,000.00		\$	-	

II. 2002-6		Transactions from:	2/29/2004	through:	5/31/2004
A	Student Loan Principal Activity				
i	Regular Principal Collections	\$	47,764,593.23		
ii	Principal Collections from Guarantor		3,783,281.92		
iii	Principal Reimbursements		193,538.88		
iv	Other System Adjustments		0.00		
v	Total Principal Collections	\$	51,741,414.03		
B	Student Loan Non-Cash Principal Activity				
i	Other Adjustments	\$	59,415.19		
ii	Capitalized Interest		(3,237,688.26)		
iii	Total Non-Cash Principal Activity	\$	(3,178,273.07)		
C	Total Student Loan Principal Activity	\$	48,563,140.96		
D	Student Loan Interest Activity				
i	Regular Interest Collections	\$	3,076,024.97		
ii	Interest Claims Received from Guarantors		77,486.64		
iii	Collection Fees/Returned Items		31,144.48		
iv	Late Fee Reimbursements		137,431.86		
v	Interest Reimbursements		837,360.27		
vi	Other System Adjustments		0.00		
vii	Special Allowance Payments		56,565.34		
viii	Subsidy Payments		3,093,988.08		
ix	Total Interest Collections	\$	7,310,001.64		
E	Student Loan Non-Cash Interest Activity				
i	Interest Accrual Adjustment	\$	1,434.60		
ii	Capitalized Interest		3,237,688.26		
iii	Total Non-Cash Interest Adjustments	\$	3,239,122.86		
F	Total Student Loan Interest Activity	\$	10,549,124.50		
G.	Non-Reimbursable Losses During Collection Period	\$	57,185.74		
H.	Cumulative Non-Reimbursable Losses to Date	\$	276,082.78		

III. 2002-6	Collection Account Activity	2/29/2004	through	5/31/2004
A	Principal Collections			
i	Principal Payments Received	\$		15,501,052.25
ii	Consolidation Principal Payments			\$36,046,822.90
iii	Reimbursements by Seller			1,489.16
iv	Borrower Benefits Reimbursed			87,302.38
v	Reimbursements by Servicer			2,583.48
vi	Re-purchased Principal			102,163.86
vii	Total Principal Collections	\$		51,741,414.03
B	Interest Collections			
i	Interest Payments Received	\$		5,732,661.96
ii	Consolidation Interest Payments			\$571,403.07
iii	Reimbursements by Seller			(66.80)
iv	Borrower Benefits Reimbursed			830,146.00
v	Reimbursements by Servicer			5,246.68
vi	Re-purchased Interest			2,034.39
vii	Collection Fees/Returned Items			31,144.48
viii	Late Fees			137,431.86
ix	Total Interest Collections	\$		7,310,001.64
C	Other Reimbursements			28,567.68
D	Administrator Account Investment Income			\$0.00
E	Funds Released from Capitalized Interest Account	\$		12,000,000.00
F	Return funds borrowed for previous distribution	\$		-
	TOTAL FUNDS RECEIVED	\$		71,079,983.35
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees	\$		(2,150,554.91)
G	TOTAL FUNDS TRANSFERRED TO COLLECTION ACCOUNT	\$		68,929,428.44
H	Servicing Fees Due for Current Period	\$		1,057,130.94
I	Carryover Servicing Fees Due	\$		-
J	Administration Fees Due	\$		20,000.00
K	Total Fees Due for Period	\$		1,077,130.94

IV. 2002-6 Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	2/29/2004	5/31/2004	2/29/2004	5/31/2004	2/29/2004	5/31/2004	2/29/2004	5/31/2004	2/29/2004	5/31/2004
INTERIM:										
In School										
Current	2.820%	2.820%	147,570	114,017	38.945%	30.969%	\$638,691,378.47	\$468,247,334.11	44.135%	33.480%
Grace										
Current	2.820%	2.820%	35,924	57,402	9.481%	15.592%	\$125,474,167.70	\$253,361,847.57	8.670%	18.116%
TOTAL INTERIM	2.820%	2.820%	183,494	171,419	48.425%	46.561%	\$764,165,546.17	\$721,609,181.68	52.805%	51.596%
REPAYMENT										
Active										
Current	3.611%	3.605%	92,296	91,538	24.358%	24.864%	\$301,850,840.59	\$291,246,515.38	20.858%	20.824%
31-60 Days Delinquent	3.532%	3.564%	9,530	9,342	2.515%	2.537%	\$31,493,617.69	\$29,602,362.04	2.176%	2.117%
61-90 Days Delinquent	3.489%	3.532%	8,949	6,202	2.362%	1.685%	\$32,075,288.43	\$19,264,885.73	2.216%	1.377%
91-120 Days Delinquent	3.534%	3.547%	4,676	3,695	1.234%	1.004%	\$14,545,785.60	\$11,524,598.75	1.005%	0.824%
> 120 Days Delinquent	3.568%	3.513%	10,435	13,679	2.754%	3.715%	\$29,535,854.97	\$40,591,186.64	2.041%	2.902%
Deferment										
Current	2.873%	2.869%	34,574	34,308	9.124%	9.319%	\$143,661,171.69	\$143,440,825.73	9.927%	10.256%
Forbearance										
Current	3.517%	3.501%	34,157	36,835	9.014%	10.005%	\$127,726,360.82	\$138,123,233.63	8.826%	9.876%
TOTAL REPAYMENT	3.425%	3.417%	194,617	195,599	51.361%	53.129%	\$680,888,919.79	\$673,793,607.90	47.050%	48.177%
Claims in Process (1)	3.530%	3.551%	807	1,129	0.213%	0.307%	\$2,082,394.11	\$3,158,277.15	0.144%	0.226%
Aged Claims Rejected (2)	3.744%	3.786%	3	15	0.001%	0.004%	\$8,566.54	\$21,218.93	0.001%	0.002%
GRAND TOTAL	3.106%	3.109%	378,921	368,162	100.000%	100.000%	\$1,447,145,426.61	\$1,398,582,285.66	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. 2002-6 Portfolio Characteristics by School and Program				
LOAN TYPE	<u>WAC</u>	<u># Loans</u>	<u>\$ Amount</u>	%
- GSL - Subsidized	3.112%	207,138	\$664,012,058.94	47.478%
- GSL - Unsubsidized	3.021%	151,590	\$687,254,246.75	49.139%
- PLUS Loans	4.211%	9,431	\$47,304,569.27	3.382%
- SLS Loans	<u>4.050%</u>	<u>3</u>	<u>\$11,410.70</u>	<u>0.001%</u>
- Total	3.109%	368,162	\$ 1,398,582,285.66	100.000%
SCHOOL TYPE	<u>WAC</u>	<u># Loans</u>	<u>\$ Amount</u>	%
-Four Year	3.080%	298,460	\$1,227,657,387.74	87.779%
-Two Year	3.271%	53,938	\$130,086,759.04	9.301%
-Technical	3.467%	15,719	\$40,744,540.43	2.913%
-Other	<u>4.752%</u>	<u>45</u>	<u>\$93,598.45</u>	<u>0.007%</u>
- Total	3.109%	368,162	\$ 1,398,582,285.66	100.000%

*Percentages may not total 100% due to rounding.

VI. 2002-6 Student Loan Rate Calculation			
A	Borrower Interest Accrued During Collection Period	\$	8,082,666.84
B	Interest Subsidy Payments Accrued During Collection Period		2,959,528.93
C	SAP Payments Accrued During Collection Period		169,281.03
D	INV Earnings Accrued for Collection Period (RESERVE, COLLECTION)		140,723.43
E	INV Earnings Accrued for Collection Period (CAP INT ACTS)		28,109.78
F	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>0.00</u>
G	Net Expected Interest Collections	\$	11,380,310.01

VII. 2002-6 Accrued Interest Factors				
		<u>Accrued Int Factor</u>	<u>Accrual Period</u>	<u>Rate</u>
A	Class A-1L Interest Rate	0.000000000	(3/15/04-6/15/04)	0.00000%
B	Class A-2L Interest Rate	0.002887778	(3/15/04-6/15/04)	1.13000%
C	Class A-3L Interest Rate	0.003066667	(3/15/04-6/15/04)	1.20000%
D	Class A-4L Interest Rate	0.003296667	(3/15/04-6/15/04)	1.29000%
E	Class A-4CP Interest Rate	0.003367426	(3/15/04-6/15/04)	1.33965%
F	Class B Interest Rate	0.004012222	(3/15/04-6/15/04)	1.57000%

VIII. 2002-6		Inputs From Original Data		2/29/04						
A	Total Student Loan Pool Outstanding									
i	Portfolio Balance	\$	1,447,145,426.61							
ii	Interest To Be Capitalized		41,181,483.93							
iii	Total Pool	\$	1,488,326,910.54							
iv	Specified Reserve Account Balance		3,720,817.28							
v	Total Adjusted Pool	\$	1,492,047,727.82							
B	Total Note and Certificate Factor		0.73728701281							
C	Total Note Balance	\$	1,492,047,727.82							
D	Note Balance	3/15/2004	Class A-1L	Class A-2L	Class A-3L	Class A-4L	Class A-4CP	Class B		
i	Current Factor		0.0000000000	0.5335168598	1.0000000000	1.0000000000	1.0000000000	1.0000000000		
ii	Expected Note Balance	\$	0.00	\$ 284,097,727.82	\$ 352,250,000.00	\$ 595,000,000.00	\$ 200,000,000.00	\$ 60,700,000.00		
E	Note Principal Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00
F	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00
G	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00
H	Reserve Account Balance	\$	3,720,817.28							
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							

IX. 2002-6 Waterfall for Distributions

			Remaining Funds Balance
A	Total Available Funds (Sections III-G + VI-D + VI-E +VI-H-v)	\$ 69,098,261.65	\$ 69,098,261.65
B	Primary Servicing Fees-Current Month	\$ 1,057,130.94	\$ 68,041,130.71
C	Administration Fee	\$ 20,000.00	\$ 68,021,130.71
D	Noteholder's Interest Distribution Amount		
	i Class A-1L	\$ 0.00	\$ 68,021,130.71
	ii Class A-2L	\$ 820,411.11	\$ 67,200,719.60
	iii Class A-3L	\$ 1,080,233.33	\$ 66,120,486.27
	iv Class A-4L	\$ 1,961,516.67	\$ 64,158,969.60
	v Class A-4CP	\$ 673,485.25	\$ 63,485,484.35
	vi Class B	\$ 243,541.89	\$ 63,241,942.46
	vii Total Noteholder's Interest Distribution	\$ 4,779,188.25	
E	Noteholder's Principal Distribution Amount Paid		
	i Class A-1L	\$ 0.00	\$ 63,241,942.46
	ii Class A-2L	\$ 47,971,366.97	\$ 15,270,575.49
	iii Class A-3L	\$ 0.00	\$ 15,270,575.49
	iv Class A-4L	\$ 0.00	\$ 15,270,575.49
	v Class A-4CP	\$ 0.00	\$ 15,270,575.49
	vi Class B	\$ 0.00	\$ 15,270,575.49
	vii Total Noteholder's Principal Distribution	\$ 47,971,366.97	
F	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 15,270,575.49
G	Carryover Servicing Fees	\$ 0.00	\$ 15,270,575.49
H	Noteholder's Interest Carryover		
	i Class A-1L	\$ 0.00	\$ 15,270,575.49
	ii Class A-2L	\$ 0.00	\$ 15,270,575.49
	iii Class A-3L	\$ 0.00	\$ 15,270,575.49
	iv Class A-4L	\$ 0.00	\$ 15,270,575.49
	v Class A-4CP	\$ 0.00	\$ 15,270,575.49
	vi Class B	\$ 0.00	\$ 15,270,575.49
	vii Total Noteholder's Interest Carryover	\$ 0.00	
I	Excess to Reserve Account	\$ 15,270,575.49	\$ 0.00

X. 2002-6 Distributions

Distribution Amounts		Class A-1L	Class A-2L	Class A-3L	Class A-4L	Class A-4CP	Class B
i	Quarterly Interest Due	\$ 0.00	\$ 820,411.11	\$ 1,080,233.33	\$ 1,961,516.67	\$ 673,485.25	\$ 243,541.89
ii	Quarterly Interest Paid	0.00	820,411.11	1,080,233.33	1,961,516.67	673,485.25	243,541.89
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Carryover Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover Paid	0.00	0.00	0.00	0.00	0.00	0.00
vi	Interest Carryover	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 47,971,366.97	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	47,971,366.97	0.00	0.00	0.00	0.00
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 0.00	\$ 48,791,778.08	\$ 1,080,233.33	\$ 1,961,516.67	\$ 673,485.25	\$ 243,541.89

Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	2/29/04	\$ 1,492,047,727.82
ii	Adjusted Pool Balance	5/31/04	1,444,076,360.85
iii	Adjusted Pool Exceeding Notes Balance (i-ii)		\$ 47,971,366.97
iv	Adjusted Pool Balance	2/29/04	\$ 1,492,047,727.82
v	Adjusted Pool Balance	5/31/04	1,444,076,360.85
vi	Current Principal Due (iv-v)		\$ 47,971,366.97
vii	Principal Shortfall from Previous Collection Period		-
viii	Principal Distribution Amount (vi + vii)		\$ 47,971,366.97
ix	Principal Distribution Amount Paid		\$ 47,971,366.97
x	Principal Shortfall (viii - ix)		\$ -
C	Total Principal Distribution		\$ 47,971,366.97
D	Total Interest Distribution		4,779,188.25
E	Total Cash Distributions		\$ 52,750,555.22

Note Balances		3/15/2004	6/15/2004
i	A-1 Note Balance 78442GEF9	\$ -	\$ -
	A-1 Note Pool Factor	0.000000000	0.000000000
ii	A-2 Note Balance 78442GEG7	\$ 284,097,727.82	\$ 236,126,360.85
	A-2 Note Pool Factor	0.5335168598	0.4434297856
iii	A-3 Note Balance 78442GEH5	\$ 352,250,000.00	\$ 352,250,000.00
	A-3 Note Pool Factor	1.000000000	1.000000000
iv	A-4 Note Balance 78442GEJ1	\$ 595,000,000.00	\$ 595,000,000.00
	A-4 Note Pool Factor	1.000000000	1.000000000
v	A-4CP Note Balance 78442GEK8	200,000,000.00	200,000,000.00
	A-4CP Note Pool Factor	1.000000000	1.000000000
vi	B Note Balance 78442GEL6	\$ 60,700,000.00	\$ 60,700,000.00
	B Note Pool Factor	1.000000000	1.000000000

Reserve Account Reconciliation			
i	Beginning of Period Balance	\$	3,720,817.28
ii	Deposits to correct Shortfall	\$	-
iii	Deposits from Excess Servicing	\$	15,270,575.49
iv	Total Reserve Account Balance Available	\$	18,991,392.77
v	Required Reserve Account Balance	\$	3,601,187.93
vi	Shortfall Carried to Next Period	\$	-
vii	Excess Reserve - Release to SLM Corp.	\$	15,390,204.84
viii	Ending Reserve Account Balance	\$	3,601,187.93

XI. 2002-6

Historical Pool Information

	3/1/04-5/31/04	12/1/03-2/29/04	9/1/03-11/30/03	6/1/03-9/30/03	3/1/03-5/31/03	12/1/02-2/28/03	11/05/02-11/30/02
Beginning Student Loan Portfolio Balance	\$ 1,447,145,426.61	\$ 1,585,378,440.83	\$ 1,728,544,169.15	\$ 1,828,631,947.89	\$ 1,874,244,730.53	\$ 1,925,930,417.36	\$ 1,961,617,208.92
Student Loan Principal Activity							
i Regular Principal Collections	\$ 47,764,593.23	\$ 138,733,984.43	\$ 149,071,874.70	\$ 102,996,157.11	\$ 31,079,447.91	\$ 24,978,043.15	\$ 20,391,329.39
ii Principal Collections from Guarantors	3,783,281.92	4,459,689.43	6,064,467.90	3,082,248.86	1,841,482.72	1,146,147.64	102,005.25
iii Principal Reimbursements	193,538.88	171,163.57	225,343.53	516,746.21	15,406,381.10	27,908,759.23	16,834,581.33
iv Other System Adjustments	-	-	-	-	-	-	-
v Total Principal Collections	\$ 51,741,414.03	\$ 143,364,837.43	\$ 155,361,686.13	\$ 106,595,152.18	\$ 48,327,311.73	\$ 54,032,950.02	\$ 37,327,915.97
Student Loan Non-Cash Principal Activity							
i Other Adjustments	\$ 59,415.19	\$ 53,031.70	\$ 297,412.57	\$ 217,358.97	\$ 283,219.19	\$ 598,094.63	\$ 642,089.44
ii Capitalized Interest	(3,237,688.26)	(5,184,854.91)	(12,493,370.38)	(6,724,732.41)	(2,997,748.28)	(2,945,357.82)	(2,283,213.85)
iii Total Non-Cash Principal Activity	\$ (3,178,273.07)	\$ (5,131,823.21)	\$ (12,195,957.81)	\$ (6,507,373.44)	\$ (2,714,529.09)	\$ (2,347,263.19)	\$ (1,641,124.41)
(-) Total Student Loan Principal Activity	\$ 48,563,140.96	\$ 138,233,014.22	\$ 143,165,728.32	\$ 100,087,778.74	\$ 45,612,782.64	\$ 51,685,686.83	\$ 35,686,791.56
Student Loan Interest Activity							
i Regular Interest Collections	\$ 3,076,024.97	\$ 4,427,533.39	\$ 6,826,263.17	\$ 4,041,118.49	\$ 3,158,109.07	\$ 3,261,016.84	\$ 2,529,714.25
ii Interest Claims Received from Guarantors	77,486.64	107,577.91	207,374.82	94,023.78	59,883.88	17,012.45	596.61
iii Collection Fees/Returned Items	31,144.48	23,311.76	19,957.18	17,741.07	10,549.27	5,931.86	1,736.24
iv Late Fee Reimbursements	137,431.86	139,921.96	117,363.83	111,078.41	86,009.22	88,534.75	65,549.95
v Interest Reimbursements	837,360.27	22,821.38	183,543.08	495,913.51	255,817.57	316,158.49	253,867.48
vi Other System Adjustments	-	-	-	-	-	-	-
vii Special Allowance Payments	56,565.34	96,851.26	71,882.63	(561.83)	16,566.61	-	-
viii Subsidy Payments	3,093,988.08	3,682,136.81	10,118,739.60	6,099,782.54	3,992,310.72	2,567,763.19	-
ix Total Interest Collections	\$ 7,310,001.64	\$ 8,500,154.47	\$ 17,545,124.31	\$ 10,859,095.97	\$ 7,579,246.34	\$ 6,256,417.58	\$ 2,851,464.53
Student Loan Non-Cash Interest Activity							
i Interest Accrual Adjustment	\$ 1,434.60	\$ 568.17	\$ (195,560.75)	\$ (187,485.71)	\$ (201,714.17)	\$ (530,992.66)	\$ (499,114.44)
ii Capitalized Interest	3,237,688.26	5,184,854.91	12,493,370.38	6,724,732.41	2,997,748.28	2,945,357.82	2,283,213.85
iii Total Non-Cash Interest Adjustments	\$ 3,239,122.86	\$ 5,185,423.08	\$ 12,297,809.63	\$ 6,537,246.70	\$ 2,796,034.11	\$ 2,414,365.16	\$ 1,784,099.41
Total Student Loan Interest Activity	\$ 10,549,124.50	\$ 13,685,577.55	\$ 29,842,933.94	\$ 17,396,342.67	\$ 10,375,280.45	\$ 8,670,782.74	\$ 4,635,563.94
(=) Ending Student Loan Portfolio Balance	\$ 1,398,582,285.65	\$ 1,447,145,426.61	\$ 1,585,378,440.83	\$ 1,728,544,169.15	\$ 1,828,631,947.89	\$ 1,874,244,730.53	\$ 1,925,930,417.36
(+) Interest to be Capitalized	\$ 41,892,887.26	\$ 41,181,483.93	\$ 42,677,455.40	\$ 53,635,385.98	\$ 55,064,899.27	\$ 50,386,932.33	\$ 45,305,709.59
(-) TOTAL POOL	\$ 1,440,475,172.91	\$ 1,488,326,910.54	\$ 1,628,055,896.23	\$ 1,782,179,555.13	\$ 1,883,696,847.16	\$ 1,924,631,662.86	\$ 1,971,236,126.95
(+) Reserve Account Balance	\$ 3,601,187.93	\$ 3,720,817.28	\$ 4,070,139.74	\$ 4,455,448.89	\$ 4,709,242.12	\$ 4,811,579.16	\$ 4,928,090.32
(-) Total Adjusted Pool	\$ 1,444,076,360.84	\$ 1,492,047,727.82	\$ 1,632,126,035.97	\$ 1,786,635,004.02	\$ 1,888,406,089.28	\$ 1,929,443,242.02	\$ 1,976,164,217.27

XII. 2002-6			
Payment History and CPRs			
Distribution Date	Actual Pool Balances	Actual	Since Issued CPR *
Dec-02	\$	1,971,236,127	6.18%
Mar-03	\$	1,924,631,663	7.46%
Jun-03	\$	1,883,696,847	7.56%
Sep-03	\$	1,782,179,555	10.59%
Dec-03	\$	1,628,055,896	14.69%
Mar-04	\$	1,488,326,911	16.98%
Jun-04	\$	1,440,475,173	15.80%

* "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.