

# SLM Student Loan Trust 2002-6

## Quarterly Servicing Report

Report Date:

5/31/2005

Reporting Period:

02/28/05 - 5/31/2005

I. Deal Parameters						
<b>Student Loan Portfolio Characteristics</b>						
			<b>2/28/05</b>	<b>Activity</b>		<b>5/31/2005</b>
A	i	Portfolio Balance	\$1,016,017,889.65	(\$86,812,384.09)		\$929,205,505.56
	ii	Interest to be Capitalized	26,030,049.17			25,467,094.28
	iii	Total Pool	<b>\$1,042,047,938.82</b>			<b>\$ 954,672,599.84</b>
	iv	Specified Reserve Account Balance	2,605,119.85			2,386,681.50
	v	<b>Total Adjusted Pool</b>	<b>\$1,044,653,058.67</b>			<b>\$ 957,059,281.34</b>
B	i	Weighted Average Coupon (WAC)	3.136%			3.133%
	ii	Weighted Average Remaining Term	120.60			118.80
	iii	Number of Loans	288,692			266,638
	iv	Number of Borrowers	164,370			152,711
	v	Aggregate Outstanding Principal Balance - T-Bill	\$85,903,162.79			\$77,644,879.05
	vi	Aggregate Outstanding Principal Balance - Comm. Paper	\$956,144,776.03			\$877,027,720.79
<b>Notes</b>						
			<b>Spread</b>	<b>% of</b>		<b>% of</b>
C	i	A-1L Notes 78442GEF9	0.000%	O/S Securities*	Balance 03/15/05	Balance 06/15/05
	ii	A-2L Notes 78442GEG7	0.020%			
	iii	A-3L Notes 78442GEH5	0.090%		188,953,058.67	101,359,281.34
	iv	A-4L Notes 78442GEJ1	0.180%		595,000,000.00	595,000,000.00
	v	A-4CP Notes 78442GEK8	0.300%		200,000,000.00	200,000,000.00
	vi	B Notes 78442GEL6	0.460%		60,700,000.00	60,700,000.00
	vii	<b>Total Notes</b>		<b>100.000%</b>	<b>\$ 1,044,653,058.67</b>	<b>\$ 957,059,281.34</b>
						<b>100.000%</b>
<b>Reserve Account</b>						
			<b>3/15/2005</b>			<b>6/15/2005</b>
D	i	Required Reserve Acct Deposit (%)	0.25%			0.25%
	ii	Reserve Acct Initial Deposit (\$)				
	iii	Specified Reserve Acct Balance (\$)	\$ 2,605,119.85		\$ 2,386,681.50	
	iv	Reserve Account Floor Balance (\$)	\$ 2,003,707.00		\$ 2,003,707.00	
	v	Current Reserve Acct Balance (\$)	\$ 2,605,119.85		\$ 2,386,681.50	
<b>Other Accounts</b>						
			<b>3/15/2005</b>			<b>6/15/2005</b>
E	i	Current Capitalized Interest Account Balance (\$)	\$ -		\$ -	

\*Percentages may not total 100% due to rounding.

II. 2002-6		Transactions from:	2/28/2005	through:	5/31/2005
<b>A</b>	<b>Student Loan Principal Activity</b>				
i	Regular Principal Collections	\$	81,067,692.98		
ii	Principal Collections from Guarantor		8,170,007.71		
iii	Principal Reimbursements		304,628.82		
iv	Other System Adjustments		0.00		
v	<b>Total Principal Collections</b>	\$	<b>89,542,329.51</b>		
<b>B</b>	<b>Student Loan Non-Cash Principal Activity</b>				
i	Other Adjustments	\$	(8,133.01)		
ii	Capitalized Interest		(2,721,812.41)		
iii	<b>Total Non-Cash Principal Activity</b>	\$	<b>(2,729,945.42)</b>		
<b>C</b>	<b>Total Student Loan Principal Activity</b>	\$	<b>86,812,384.09</b>		
<b>D</b>	<b>Student Loan Interest Activity</b>				
i	Regular Interest Collections	\$	3,065,265.28		
ii	Interest Claims Received from Guarantors		153,149.06		
iii	Collection Fees/Returned Items		49,207.11		
iv	Late Fee Reimbursements		168,595.88		
v	Interest Reimbursements		37,174.95		
vi	Other System Adjustments		0.00		
vii	Special Allowance Payments		4,330,108.12		
viii	Subsidy Payments		1,707,125.17		
ix	<b>Total Interest Collections</b>	\$	<b>9,510,625.57</b>		
<b>E</b>	<b>Student Loan Non-Cash Interest Activity</b>				
i	Interest Accrual Adjustment	\$	1,358.89		
ii	Capitalized Interest		2,721,812.41		
iii	<b>Total Non-Cash Interest Adjustments</b>	\$	<b>2,723,171.30</b>		
<b>F</b>	<b>Total Student Loan Interest Activity</b>	\$	<b>12,233,796.87</b>		
G	Non-Reimbursable Losses During Collection Period	\$	776.18		
H	Cumulative Non-Reimbursable Losses to Date	\$	533,951.90		

III. 2002-6 Collection Account Activity		2/28/2005	through	5/31/2005
<b>A</b>	<b>Principal Collections</b>			
i	Principal Payments Received	\$		17,804,307.03
ii	Consolidation Principal Payments			71,433,393.66
iii	Reimbursements by Seller			1,183.40
iv	Borrower Benefits Reimbursed			274,123.66
v	Reimbursements by Servicer			(1.55)
vi	Re-purchased Principal			29,323.31
vii	<b>Total Principal Collections</b>	<b>\$</b>		<b>89,542,329.51</b>
<b>B</b>	<b>Interest Collections</b>			
i	Interest Payments Received	\$		8,110,700.83
ii	Consolidation Interest Payments			1,144,946.80
iii	Reimbursements by Seller			41.20
iv	Borrower Benefits Reimbursed			0.00
v	Reimbursements by Servicer			36,433.40
vi	Re-purchased Interest			700.35
vii	Collection Fees/Returned Items			49,207.11
viii	Late Fees			168,595.88
ix	<b>Total Interest Collections</b>	<b>\$</b>		<b>9,510,625.57</b>
<b>C</b>	<b>Other Reimbursements</b>	<b>\$</b>		<b>740,096.37</b>
<b>D</b>	<b>Trust Account Investment Income</b>	<b>\$</b>		<b>463,123.69</b>
<b>E</b>	<b>Funds Released from Capitalized Interest Account</b>	<b>\$</b>		<b>-</b>
<b>F</b>	<b>Return funds borrowed for previous distribution</b>	<b>\$</b>		<b>-</b>
	<b>TOTAL FUNDS RECEIVED</b>	<b>\$</b>		<b>100,256,175.14</b>
	<b>LESS FUNDS PREVIOUSLY REMITTED:</b>			
	<b>Servicing Fees</b>	<b>\$</b>		<b>(1,501,382.55)</b>
<b>G</b>	<b>TOTAL FUNDS TRANSFERRED TO COLLECTION ACCOUNT</b>	<b>\$</b>		<b>98,754,792.59</b>
<b>H</b>	<b>Servicing Fees Due for Current Period</b>	<b>\$</b>		<b>717,860.52</b>
<b>I</b>	<b>Carryover Servicing Fees Due</b>	<b>\$</b>		<b>-</b>
<b>J</b>	<b>Administration Fees Due</b>	<b>\$</b>		<b>20,000.00</b>
<b>K</b>	<b>Total Fees Due for Period</b>	<b>\$</b>		<b>737,860.52</b>

**IV. 2002-6 Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	2/28/2005	5/31/2005	2/28/2005	5/31/2005	2/28/2005	5/31/2005	2/28/2005	5/31/2005	2/28/2005	5/31/2005
<b>INTERIM:</b>										
<b>In School</b>										
Current	2.770%	2.770%	73,059	52,577	25.307%	19.718%	\$ 296,949,799.04	\$ 189,608,244.05	29.227%	20.405%
<b>Grace</b>										
Current	2.770%	2.770%	18,310	32,557	6.342%	12.210%	60,196,693.74	145,057,814.46	5.925%	15.611%
<b>TOTAL INTERIM</b>	<b>2.770%</b>	<b>2.770%</b>	<b>91,369</b>	<b>85,134</b>	<b>31.649%</b>	<b>31.929%</b>	<b>\$357,146,492.78</b>	<b>\$334,666,058.51</b>	<b>35.152%</b>	<b>36.016%</b>
<b>REPAYMENT</b>										
<b>Active</b>										
Current	3.530%	3.534%	90,222	82,906	31.252%	31.093%	\$ 266,723,148.38	\$ 238,567,628.45	26.252%	25.674%
31-60 Days Delinquent	3.486%	3.484%	8,988	8,540	3.113%	3.203%	29,823,593.49	26,529,256.86	2.935%	2.855%
61-90 Days Delinquent	3.440%	3.489%	7,547	5,560	2.614%	2.085%	26,379,805.37	16,978,399.31	2.596%	1.827%
91-120 Days Delinquent	3.474%	3.497%	4,724	3,622	1.636%	1.358%	15,537,773.23	10,978,979.58	1.529%	1.182%
> 120 Days Delinquent	3.491%	3.465%	13,600	13,824	4.711%	5.185%	40,821,769.01	42,192,183.85	4.018%	4.541%
<b>Deferment</b>										
Current	2.808%	2.805%	38,995	35,013	13.507%	13.131%	155,669,695.04	139,049,268.26	15.322%	14.964%
<b>Forbearance</b>										
Current	3.446%	3.444%	31,372	30,358	10.867%	11.385%	118,524,773.54	115,298,179.15	11.666%	12.408%
<b>TOTAL REPAYMENT</b>	<b>3.333%</b>	<b>3.335%</b>	<b>195,448</b>	<b>179,823</b>	<b>67.701%</b>	<b>67.441%</b>	<b>\$ 653,480,558.06</b>	<b>\$ 589,593,895.46</b>	<b>64.318%</b>	<b>63.451%</b>
Claims in Process (1)	3.471%	3.525%	1,865	1,665	0.646%	0.624%	\$ 5,361,130.67	\$ 4,894,087.21	0.528%	0.527%
Aged Claims Rejected (2)	3.370%	3.505%	10	16	0.003%	0.006%	\$ 29,708.14	\$ 51,464.38	0.003%	0.006%
<b>GRAND TOTAL</b>	<b>3.136%</b>	<b>3.133%</b>	<b>288,692</b>	<b>266,638</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 1,016,017,889.65</b>	<b>\$ 929,205,505.56</b>	<b>100.000%</b>	<b>100.000%</b>

(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.

<b>V. 2002-6 Portfolio Characteristics by School and Program</b>				
<b>LOAN TYPE</b>	<b><u>WAC</u></b>	<b><u># Loans</u></b>	<b><u>\$ Amount</u></b>	<b><u>%</u></b>
- GSL - Subsidized	3.130%	151,897	\$ 448,267,060.95	48.242%
- GSL - Unsubsidized	3.036%	107,623	448,486,138.38	48.266%
- PLUS Loans	4.339%	7,116	32,447,550.91	3.492%
- SLS Loans	<u>5.260%</u>	<u>2</u>	<u>4,755.32</u>	<u>0.001%</u>
- Total	3.133%	266,638	\$ 929,205,505.56	100.000%
<b>SCHOOL TYPE</b>				
	<b><u>WAC</u></b>	<b><u># Loans</u></b>	<b><u>\$ Amount</u></b>	<b><u>%</u></b>
-Four Year	3.105%	215,294	\$ 809,124,391.60	87.077%
-Two Year	3.266%	41,296	96,019,652.17	10.334%
-Technical	3.545%	10,048	24,061,461.79	2.589%
-Other	<u>0.000%</u>	<u>0</u>	<u>0.00</u>	<u>0.000%</u>
- Total	3.133%	266,638	\$ 929,205,505.56	100.000%

\*Percentages may not total 100% due to rounding.

VI. 2002-6 Student Loan Rate Calculation			
A	Borrower Interest Accrued During Collection Period	\$	5,961,376.07
B	Interest Subsidy Payments Accrued During Collection Period		1,647,907.74
C	SAP Payments Accrued During Collection Period		4,854,403.49
D	INV Earnings Accrued for Collection Period (RESERVE, COLLECTION)		463,123.69
E	INV Earnings Accrued for Collection Period (CAP INT ACTS)		0.00
F	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>0.00</u>
G	<b>Net Expected Interest Collections</b>	<b>\$</b>	<b>12,926,810.99</b>

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	-	0.00000%
B	Class A-2L Interest Rate	0.000000000	(3/15/05-6/15/05)	0.00000%
C	Class A-3L Interest Rate	0.007922222	(3/15/05-6/15/05)	3.10000%
D	Class A-4L Interest Rate	0.008152222	(3/15/05-6/15/05)	3.19000%
E	Class A-4CP Interest Rate	0.008117677	(3/15/05-6/15/05)	3.22060%
F	Class B Interest Rate	0.008867778	(3/15/05-6/15/05)	3.47000%

VIII. 2002-6		Inputs From Prior Quarter		2/28/05				
A	Total Student Loan Pool Outstanding							
i	Portfolio Balance	\$	1,016,017,889.65					
ii	Interest To Be Capitalized		26,030,049.17					
iii	Total Pool	\$	1,042,047,938.82					
iv	Specified Reserve Account Balance		2,605,119.85					
v	<b>Total Adjusted Pool</b>	<b>\$</b>	<b>1,044,653,058.67</b>					
B	Total Note and Certificate Factor		0.5162094474					
C	<b>Total Note Balance</b>	<b>\$</b>	<b>1,044,653,058.67</b>					
D								
	<b>Note Balance</b>	<b>3/15/2005</b>	<b>Class A-1L</b>	<b>Class A-2L</b>	<b>Class A-3L</b>	<b>Class A-4L</b>	<b>Class A-4CP</b>	<b>Class B</b>
i	Current Factor		0.000000000	0.000000000	0.536417484	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 0.00	\$ 188,953,058.67	\$ 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
F	Interest Shortfall	\$	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
H	Reserve Account Balance	\$	2,605,119.85					
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**

			<b>Remaining</b>
			<b>Funds Balance</b>
A	Total Available Funds ( Section III-G )	\$ 98,754,792.59	\$ 98,754,792.59
B	Primary Servicing Fees-Current Month	\$ 717,860.52	\$ 98,036,932.07
C	Administration Fee	\$ 20,000.00	\$ 98,016,932.07
D	Noteholder's Interest Distribution Amount		
i	Class A-1L	\$ 0.00	\$ 98,016,932.07
ii	Class A-2L	\$ 0.00	\$ 98,016,932.07
iii	Class A-3L	\$ 1,496,928.12	\$ 96,520,003.95
iv	Class A-4L	\$ 4,850,572.22	\$ 91,669,431.73
v	Class A-4CP	\$ 1,623,535.34	\$ 90,045,896.39
vi	Class B	\$ 538,274.11	\$ 89,507,622.28
vii	<b>Total Noteholder's Interest Distribution</b>	<b>\$ 8,509,309.79</b>	
E	Noteholder's Principal Distribution Amount Paid		
i	Class A-1L	\$ 0.00	\$ 89,507,622.28
ii	Class A-2L	\$ 0.00	\$ 89,507,622.28
iii	Class A-3L	\$ 87,593,777.33	\$ 1,913,844.95
iv	Class A-4L	\$ 0.00	\$ 1,913,844.95
v	Class A-4CP	\$ 0.00	\$ 1,913,844.95
vi	Class B	\$ 0.00	\$ 1,913,844.95
vii	<b>Total Noteholder's Principal Distribution</b>	<b>\$ 87,593,777.33</b>	
F	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,913,844.95
G	Carryover Servicing Fees	\$ 0.00	\$ 1,913,844.95
H	Noteholder's Interest Carryover		
i	Class A-1L	\$ 0.00	\$ 1,913,844.95
ii	Class A-2L	\$ 0.00	\$ 1,913,844.95
iii	Class A-3L	\$ 0.00	\$ 1,913,844.95
iv	Class A-4L	\$ 0.00	\$ 1,913,844.95
v	Class A-4CP	\$ 0.00	\$ 1,913,844.95
vi	Class B	\$ 0.00	\$ 1,913,844.95
vii	<b>Total Noteholder's Interest Carryover</b>	<b>\$ 0.00</b>	
I	<b>Excess to Reserve Account</b>	<b>\$ 1,913,844.95</b>	\$ 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	\$ 0.00	\$ 1,496,928.12	\$ 4,850,572.22	\$ 1,623,535.34	\$ 538,274.11
ii	Quarterly Interest Paid	0.00	0.00	1,496,928.12	4,850,572.22	1,623,535.34	538,274.11
iii	<b>Interest Shortfall</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
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	<b>Interest Carryover</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
vii	Quarterly Principal Due	\$ 0.00	\$ 0.00	\$ 87,593,777.33	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	0.00	87,593,777.33	0.00	0.00	0.00
ix	<b>Quarterly Principal Shortfall</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
x	<b>Total Distribution Amount</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 89,090,705.45</b>	<b>\$ 4,850,572.22</b>	<b>\$ 1,623,535.34</b>	<b>\$ 538,274.11</b>

Principal Distribution Reconciliation		
i	Notes Outstanding Principal Balance	5/31/05 \$ 1,044,653,058.67
ii	Adjusted Pool Balance	5/31/05 957,059,281.34
iii	Adjusted Pool Exceeding Notes Balance (i-ii)	<u>\$ 87,593,777.33</u>
iv	Adjusted Pool Balance	2/28/05 \$ 1,044,653,058.67
v	Adjusted Pool Balance	5/31/05 957,059,281.34
vi	Current Principal Due (iv-v)	\$ 87,593,777.33
vii	Principal Shortfall from Previous Collection Period	-
viii	Principal Distribution Amount (vi + vii)	<u>\$ 87,593,777.33</u>
ix	<b>Principal Distribution Amount Paid</b>	<b>\$ 87,593,777.33</b>
x	Principal Shortfall (viii - ix)	\$ -
C	Total Principal Distribution	\$ 87,593,777.33
D	Total Interest Distribution	8,509,309.79
E	<b>Total Cash Distributions</b>	<b>\$ 96,103,087.12</b>

Note Balances		3/15/2005	Pay Down Factor	6/15/2005
i	A-1 Note Balance	78442GEF9 \$ -		\$ -
	A-1 Note Pool Factor	0.000000000	0.000000000	0.000000000
ii	A-2 Note Balance	78442GEG7 \$ -		\$ -
	A-2 Note Pool Factor	0.000000000	0.000000000	0.000000000
iii	A-3 Note Balance	78442GEH5 \$ 188,953,058.67		\$ 101,359,281.34
	A-3 Note Pool Factor	0.536417484	0.248669347	0.287748137
iv	A-4 Note Balance	78442GEJ1 \$ 595,000,000.00		\$ 595,000,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	A-4CP Note Balance	78442GEK8 200,000,000.00		200,000,000.00
	A-4CP Note Pool Factor	1.000000000	0.000000000	1.000000000
vi	B Note Balance	78442GEL6 \$ 60,700,000.00		\$ 60,700,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000

Reserve Account Reconciliation		
i	Beginning of Period Balance	\$ 2,605,119.85
ii	Deposits to correct Shortfall	\$ -
iii	Deposits from Excess Servicing	<u>\$ 1,913,844.95</u>
iv	Total Reserve Account Balance Available	\$ 4,518,964.80
v	Required Reserve Account Balance	\$ 2,386,681.50
vi	Shortfall Carried to Next Period	\$ -
vii	Excess Reserve - Release to Excess Certificateholder	\$ 2,132,283.30
viii	Ending Reserve Account Balance	\$ 2,386,681.50

XI. 2002-6

Historical Pool Information

			2004	2003	2002
	02/28/05 - 5/31/2005	12/01/04 - 02/28/05	12/1/03 - 11/30/04	12/1/02-11/30/03	11/05/02-11/30/02
<b>Beginning Student Loan Portfolio Balance</b>	\$ 1,016,017,889.65	\$ 1,135,626,011.47	\$ 1,585,378,440.83	\$ 1,925,930,417.36	\$ 1,961,617,208.92
<b>Student Loan Principal Activity</b>					
i Regular Principal Collections	\$ 81,067,692.98	\$ 113,876,404.02	\$ 453,071,204.67	\$ 308,125,522.87	\$ 20,391,329.39
ii Principal Collections from Guarantor	8,170,007.71	10,398,392.02	21,490,552.38	12,134,347.12	102,005.25
iii Principal Reimbursements	304,628.82	45,122.98	702,925.54	44,057,230.07	16,834,581.33
iv Other System Adjustments	-	-	-	-	-
v Total Principal Collections	\$ 89,542,329.51	\$ 124,319,919.02	\$ 475,264,682.59	\$ 364,317,100.06	\$ 37,327,915.97
<b>Student Loan Non-Cash Principal Activity</b>					
i Other Adjustments	\$ (8,133.01)	\$ 34,668.54	\$ 348,595.39	\$ 1,396,085.36	\$ 642,089.44
ii Capitalized Interest	(2,721,812.41)	(4,746,465.74)	(25,860,848.61)	(25,161,208.89)	(2,283,213.85)
iii Total Non-Cash Principal Activity	\$ (2,729,945.42)	\$ (4,711,797.20)	\$ (25,512,253.22)	\$ (23,765,123.53)	\$ (1,641,124.41)
<b>(-) Total Student Loan Principal Activity</b>	\$ 86,812,384.09	\$ 119,608,121.82	\$ 449,752,429.37	\$ 340,551,976.53	\$ 35,686,791.56
<b>Student Loan Interest Activity</b>					
i Regular Interest Collections	\$ 3,065,265.28	\$ 3,321,386.11	\$ 17,865,500.31	\$ 17,286,507.57	\$ 2,529,714.25
ii Interest Claims Received from Guarantors	153,149.06	236,064.03	497,173.22	378,294.93	596.61
iii Collection Fees/Returned Items	49,207.11	46,595.39	130,098.67	54,179.38	1,736.24
iv Late Fee Reimbursements	168,595.88	163,048.49	593,268.73	402,986.21	65,549.95
v Interest Reimbursements	37,174.95	38,728.60	1,540,478.40	1,251,432.65	253,867.48
vi Other System Adjustments	-	-	-	-	-
vii Special Allowance Payments	4,330,108.12	3,370,454.19	2,776,102.68	87,887.41	-
viii Subsidy Payments	1,707,125.17	2,091,065.91	12,165,918.39	22,778,596.05	-
ix Total Interest Collections	\$ 9,510,625.57	\$ 9,267,342.72	\$ 35,568,540.40	\$ 42,239,884.20	\$ 2,851,464.53
<b>Student Loan Non-Cash Interest Activity</b>					
i Interest Accrual Adjustment	\$ 1,358.89	\$ 1,133.26	\$ 6,508.87	\$ (1,115,753.29)	\$ (499,114.44)
ii Capitalized Interest	2,721,812.41	4,746,465.74	25,860,848.61	25,161,208.89	2,283,213.85
iii Total Non-Cash Interest Adjustments	\$ 2,723,171.30	\$ 4,747,599.00	\$ 25,867,357.48	\$ 24,045,455.60	\$ 1,784,099.41
<b>Total Student Loan Interest Activity</b>	\$ 12,233,796.87	\$ 14,014,941.72	\$ 61,435,897.88	\$ 66,285,339.80	\$ 4,635,563.94
<b>(=) Ending Student Loan Portfolio Balance</b>	\$ 929,205,505.56	\$ 1,016,017,889.65	\$ 1,135,626,011.46	\$ 1,585,378,440.83	\$ 1,925,930,417.36
<b>(+) Interest to be Capitalized</b>	\$ 25,467,094.28	\$ 26,030,049.17	\$ 27,772,751.70	\$ 42,677,455.40	\$ 45,305,709.59
<b>(=) TOTAL POOL</b>	\$ 954,672,599.84	\$ 1,042,047,938.82	\$ 1,163,398,763.16	\$ 1,628,055,896.23	\$ 1,971,236,126.95
<b>(+) Reserve Account Balance</b>	\$ 2,386,681.50	\$ 2,605,119.85	\$ 2,908,496.91	\$ 4,070,139.74	\$ 4,928,090.32
<b>(=) Total Adjusted Pool</b>	\$ 957,059,281.34	\$ 1,044,653,058.67	\$ 1,166,307,260.07	\$ 1,632,126,035.97	\$ 1,976,164,217.27

**XII. 2002-6**

**Payment History and CPRs**

Distribution Date	Actual Pool Balances	Since Issued CPR *	Distribution Date	Actual Pool Balances	Since Issued CPR *
Dec-02	\$ 1,971,236,127	6.18%	Mar-05	\$1,042,047,939	20.78%
Mar-03	\$ 1,924,631,663	7.46%	Jun-05	\$954,672,600	21.09%
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%			
Sep-04	\$ 1,303,458,469	17.68%			
Dec-04	\$ 1,163,398,763	19.57%			

\* "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.