

E-MAC NL 2002-I B.V.**QUARTERLY DISTRIBUTION REPORT**

Startdate interest period: 27-Oct-03
 Enddate interest period: 26-Jan-04
 EURIBOR fixing for this period: **2.15000%** (act/360, MF)

Information as at 26th January 2004

Amounts in EUR

											As per 26-Jan-2004		
Class	ISIN-code	Fonds Code	Original Face	Number of Notes	Floating Coupon	Coupon this quart. calc. period	Princip.Amount Outstanding per 27-Oct-03	Interest payable on 26-Jan-04	Principal (p)repayments	Principal + Interest Payment	Principal Amount Outstanding	P.A.O. per Note	Bondfactor
Class A	XS0150766409	14276	316,000,000	632	3m EURIB+ 0,25%	2.40000%	271,348,225.53	1,646,179.23	14,564,198.71	16,210,377.94	256,784,027	406,303.84	0.81260767981
Class B	XS0150766664	14278	22,500,000	45	3m EURIB+ 0,63%	2.78000%	22,500,000.00	158,112.50	-	158,112.50	22,500,000	500,000.00	1.00000000000
Class C	XS0150766748	14279	7,500,000	15	3m EURIB+ 1,20%	3.35000%	7,500,000.00	63,510.42	-	63,510.42	7,500,000	500,000.00	1.00000000000
Class D	XS0150766821	14280	4,000,000	8	3m EURIB+ 3,50%	5.65000%	4,000,000.00	57,127.78	-	57,127.78	4,000,000	500,000.00	1.00000000000
Class E	XS0151309548		3,500,000	7	3m EURIB+ 4,50%	6.65000%	3,500,000.00	58,834.03	-	58,834.03	3,500,000	500,000.00	1.00000000000
Total			353,500,000	707			308,848,225.53	1,983,763.96	14,564,198.71	16,547,962.67	294,284,027		