

(50)	Class C Note Balance after Class C Monthly Principal Payment					(50)				17,212,000.00	
(51)	Class C Pool Factor {(50)/(46)}					(51)				100.00	%
(52)	Original Class D Note Balance					(52)				7,493,000.00	
(53)	Beginning Class D Note Balance					(53)				7,493,000.00	
(54)	Class D Monthly Parity Deficit Amount					(54)				0.00	
(55)	Class D Regular Principal Payment Amount					(55)				0.00	
										-	
(56)	Class D Note Balance after Class D Monthly Principal Payment					(56)				7,493,000.00	
(57)	Class D Pool Factor {(56)/(52)}					(57)				100.00	%
(58)	Original Class N Note Balance					(58)				15,000,000.00	
(59)	Beginning Class N Note Balance					(59)				15,000,000.00	
(60)	Class N Regular Principal Payment Amount					(60)				1,492,164.40	
										-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61)				13,507,835.60	
(62)	Class N Pool Factor {(61)/(58)}					(62)				90.05	%
	Overcollateralization & Principal Payment Calculation										
(63)	Overcollateralization in Dollars					(63)				6,075,000.00	
(64)	Overcollateralization Percentage					(64)				1.50	%
(65)	Overcollateralization Target %					(65)				1.50	%
(66)	Total Available Cash					(66)				14,509,052.34	
(67)	Distributions in priority to Principal not withstanding Principal Parity Distributions					(67)				(6,837,754.60)
										-	
(68)	Cash available to principal					(68)				7,671,297.73	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}					(69)				371,523,887.23	

(94)		Less Liquidation Expenses incurred in the current Collection Period								(94)
(95)		The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period								(95)
	(c)	Net Losses								
(96)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period								(96)
(97)		Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(94)}								(97)
(98)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period								(98)
	(d)	Historical Net Loss Data								
							Average Principal Balance			Net Loss Amount
		Net Losses in Third Preceding Collection Period					0			0
		Net Losses in Second Preceding Collection Period					396,359,310			42,144
		Net Losses in First Preceding Collection Period					382,365,872			92,330
		Net Losses in Current Collection Period					371,094,291			105,626
		Delinquency Data								
	(d)	The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period								Current Collection Period
							Delinquency Bucket			No. of Receivables
(99)			(99)				31-60			43
(100)			(100)				61-90			9
(101)			(101)				91-120			10
(102)			(102)				Total Delinquencies			62

(103)		Receivables greater than 60 days delinquent at end of Collection Period	(103)						
(104)		Delinquency Trigger Level (based on Current Collection Period)	(104)						
		Statistical Data							
						Original		Prev. Month	
	(e)	Pool Statistics in the Collection Period							
(105)		Weighted Average APR of the Receivables	(105)		8.20	%		8.22	%
(106)		Weighted Average Remaining Term of the Receivables	(106)		68.72			67.35	
(107)		Weighted Average Original Term of the Receivables	(107)		69.64			69.73	
(108)		Average Principal Balance	(108)		19,900.74			19,153.28	
(109)		Net Losses in Period {(97)}	(109)		0.00			92,330.29	
(110)		Aggregate Realized Losses {(98)}	(110)		0.00			134,474.18	
(111)		Aggregate Realized Loss percentage {(98)/(14)}	(111)		0.00	%		0.03	%
(112)		Number of Receivables at End of Collection Period	(112)		20,351			19,684	
		Extension Data							
	(f)	Collection Period Extension Data							
(113)		Number of receivables extended in Collection Period (A)						(113)	
(114)		Principal Balance of receivables extended in Collection Period (B)						(114)	
(115)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)						(115)	
(116)		Pool Balance as of the beginning of the Collection Period (D)						(116)	
(117)		Ratio of (A) over (C)						(117)	
(118)		Ratio of (B) over (D)						(118)	
		Amounts Deposited into the Collection Account							
		Available Principal							
(119)		Collections allocable to principal {(5)}						(119)	
(120)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}						(120)	

		Asset Representations Reviewer	
		Rating Agency	
	3	Backup Servicer Fee	
	4	Class A Interest Distributable Amount	
	5	First Priority PDA	
	6	Class B Interest Distributable Amount	
	7	Second Priority PDA	
	8	Class C Interest Distributable Amount	
	9	Third Priority PDA	
	10	Class D Interest Distributable Amount	
	11	Fourth Priority PDA	
	12	Reserve Account (amount required to fund Reserve Account to required amount)	
	13	Regular PDA (other than Class N and Class XS Notes)	
	14	Class N interest Distributable Amount	
	15	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)	
	16	Class N Principal Distribution Amount (until paid-in-full)	
	17	Unpaid indemnity amounts due to Backup Servicer as successor servicer	
		Unpaid Fees due to:	
		Indenture Trustee	
		Owner Trustee	
		Grantor Trust Trustee	
		Administrator	
		Collateral Custodian	
		Asset Representations Reviewer	
		Rating Agency	
		Backup Servicer	
	18	To holders of the certificates, any remaining amounts	