

(46)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current
	(d)	Historical Net Loss Data
		Net Losses in Third Preceding Collection Period
		Net Losses in Second Preceding Collection Period
		Net Losses in First Preceding Collection Period
		Net Losses in Current Collection Period
		Delinquency Data
	(a)	The number of Receivables and the aggregate principal balance for which Obligor are delin
(47)		
(48)		
(49)		
(50)		
(51)		Receivables greater than 60 days delinquent at end of Collection Period
(52)		Delinquency Trigger Rate (based on Current Collection Period)
		Statistical Data
	(e)	Pool Statistics in the Collection Period
(53)		Weighted Average APR of the Receivables
(54)		Weighted Average Remaining Term of the Receivables
(55)		Weighted Average Original Term of the Receivables
(56)		Average Principal Balance
(57)		Net Losses in Period {(45)}
(58)		Aggregate Realized Losses {(46)}
(59)		Aggregate Realized Loss percentage {(58)/(14)}
(60)		Number of Receivables at End of Collection Period
		Extension Data
	(f)	Collection Period Extension Data
(61)		Number of receivables extended in Collection Period (A)
(62)		Principal Balance of receivables extended in Collection Period (B)
(63)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)
(64)		Pool Balance as of the beginning of the Collection Period (D)
(65)		Ratio of (A) over (C)
(66)		Ratio of (B) over (D)

Calculation of Interest Distributable Amount

	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	
(77)	Class A	77,663,002.94	0	0.70	%
(78)	Class B	42,682,215.26	0	1.09	%
(79)	Class C	58,200,000.00	0	1.30	%
(80)	Class D	40,400,000.00	0	1.50	%
(81)	Class E	34,400,000.00	0	2.88	%
(82)	Class F	28,000,000.00	0	4.55	%

Cash Distributions for Activity in Collection Period (Waterfall)

						Pursuant to		
						Paid per Indent 2.7(b)	Shortfall	Cha
					Total Deposited to Collection Account	14,575,027.80	0.00	
					Supplemental Servicing Fees	27,074.64	0.00	
					Unpaid Supplemental Servicing Fees from prior Distribution Date	0.00	0.00	
					Servicer Liquidation Reimbursements	66,502.21	0.00	
					Unpaid Servicer Liquidation Reimbursements from prior Distribution Date	0.00	0.00	
					Available Funds	14,481,450.95	0.00	
						-	-	
	1				Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	610,558.20	0.00	
			2.50	%				
					Servicing Fee Payable from Servicing Strip Amount	341,912.59	0.00	
			1.40	%				
					Servicing Strip Amount distributed to Class XS Notes	268,645.61	0.00	
			1.10	%				

			17	Regular PDA (other than Class XS Notes)							11,247,554.72						0.00
			18	Unpaid indemnity amounts due to Backup Servicer as successor servicer							0.00						0.00
				Unpaid Fees due to:													
				Indenture Trustee							0.00						0.00
				Owner Trustee							0.00						0.00
				Grantor Trust Trustee							0.00						0.00
				Administrator							0.00						0.00
				Collateral Custodian							0.00						0.00
				Asset Representations Reviewer							0.00						0.00
				Rating Agency							0.00						0.00
				Backup Servicer							0.00						0.00
			19	To holders of the certificates, any remaining amounts							2,072,364.60						0.00