

Calculation of Interest Distributable Amount

	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	
(77)	Class A	58,705,922.90	0	0.70	%
(78)	Class B	20,491,690.07	0	1.09	%
(79)	Class C	30,672,900.18	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	Ch
	Total Deposited to Collection Account			10,477,283.15	0.00	
	Supplemental Servicing Fees			26,456.88	0.00	
	Unpaid Supplemental Servicing Fees from prior Distribution Date			0.00	0.00	
	Servicer Liquidation Reimbursements			78,692.02	0.00	
	Unpaid Servicer Liquidation Reimbursements from prior Distribution Date			0.00	0.00	
	Available Funds			10,372,134.25	0.00	
1	Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	2.50%		461,524.55	0.00	
	Servicing Fee Payable from Servicing Strip Amount	1.40%		258,453.75	0.00	
	Servicing Strip Amount distributed to Class XS Notes	1.10%		203,070.80	0.00	

			17	Regular PDA (other than Class XS Notes)							7,889,764.74					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							1,674,916.59					0.00