

Calculation of Interest Distributable Amount											
				Class	BOM Note Bal.			Interest Carryover		Note Interest Rates	
(77)				Class A	47,506,736.70			0		0.70	%
(78)				Class B	16,582,540.17			0		1.09	%
(79)				Class C	20,616,131.02			0		1.30	%
(80)				Class D	24,994,468.45			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				8,163,615.42		0.00		
				Supplemental Servicing Fees				30,045.91		0.00		
				Unpaid Supplemental Servicing Fees from prior Distribution Date				0.00		0.00		
				Servicer Liquidation Reimbursements				89,020.64		0.00		
				Unpaid Servicer Liquidation Reimbursements from prior Distribution Date				0.00		0.00		
				Available Funds				8,044,548.87		0.00		
								-		-	-	
			1	Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)		2.50	%	373,480.63		0.00		
				Servicing Fee Payable from Servicing Strip Amount		1.40	%	209,149.16		0.00		

			16	Reserve Account (amount required to fund Reserve Account to required amount)						0.00				0.00		
			17	Regular PDA (other than Class XS Notes)						5,865,182.79				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						1,497,348.34				0.00		