

(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 delinquent
(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)

Calculation of Interest Distributable Amount										
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		D	
(77)		Class A	42,673,005.77		0		0.70	%		
(78)		Class B	14,895,294.47		0		1.09	%		
(79)		Class C	18,518,474.20		0		1.30	%		
(80)		Class D	16,102,227.59		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)										
		Total Deposited to Collection Account								
		Supplemental Servicing Fees								
		Unpaid Supplemental Servicing Fees from prior Distribution Date								
		Servicer Liquidation Reimbursements								
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date								
		Available Funds								
	1	Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)								
		Servicing Fee Payable from Servicing Strip Amount								
		Servicing Strip Amount distributed to Class XS Notes								
		Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)								
	2	Indemnity amounts due to Backup Servicer as successor servicer								
		Fees due to:								
		Indenture Trustee								
		Owner Trustee								
		Grantor Trust Trustee								
		Administrator								
		Regulatory Filing Fees								
		Collateral Custodian								
		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	Class E Interest Distributable Amount			
	13	Fifth Priority PDA			
	14	Class F Interest Distributable Amount			
	15	Sixth Priority PDA			
	16	Reserve Account (amount required to fund Reserve Account to required amount)			
	17	Regular PDA (other than Class XS Notes)			
	18	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			
	19	To holders of the certificates, any remaining amounts			