

Amounts Deposited into the Collection Account				
		Available Principal		
(68)		Collections allocable to principal {(5)}	(68)	8,527,905.69
(69)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}	(69)	563,484.83
(70)		Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)	(70)	0.00
(71)		Purchase Amount for Collateral Takeout & Unwinds	(71)	227,471.08
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(72)		Total Collected Principal	(72)	9,318,861.60
		Collected Interest and Supplemental Servicing Fees		
(73)		Collections allocable to interest {(10)}	(73)	5,607,672.86
(74)		Collections allocable to Supplemental Servicing Fees {(12)}	(74)	29,734.40
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(75)		Total Collected Interest and Supplemental Servicing Fees	(75)	5,637,407.26
(76)		Excess amount withdrawn from Reserve Account {(35)}	(76)	0.00
(77)		Amount deposited to Collection Account	(77)	14,956,268.86
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Calculation of Interest Distributable Amount										
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates			
(78)		Class A-1	83,804,735.97		0		0.32		%	
(79)		Class A-2	42,400,000.00		0		0.97		%	
(80)		Class B	53,600,000.00		0		0.75		%	
(81)		Class C	58,200,000.00		0		1.07		%	
(82)		Class D	40,800,000.00		0		1.27		%	
(83)		Class E	62,000,000.00		0		2.90		%	

Cash Distributions for Activity in Collection Period (Waterfall)										
						Pursuant to				
						Paid per Indent 2.7(b)		Shortfall		Change from I
		Total Deposited to Collection Account				14,956,268.86		0.00		-2.9
		Supplemental Servicing Fees				29,734.40		0.00		-5.5
		Unpaid Supplemental Servicing Fees from prior Distribution Date				0.00		0.00		0.0
		Servicer Liquidation Reimbursements				45,921.65		0.00		-17.0
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date				0.00		0.00		0.0
		Available Funds				14,880,612.81		0.00		-2.8
						-		-		-
1		Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	2.50	%		744,245.14		0.00		-2.9
		Servicing Fee Payable from Servicing Strip Amount	1.41	%		419,754.26		0.00		-2.9
		Servicing Strip Amount distributed to Class XS Notes	1.09	%		324,490.88		0.00		-2.9

		Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)					0.00				0.00				0.0
2		Indemnity amounts due to Backup Servicer as successor servicer					0.00				0.00				0.0
		Fees due to:													
		Indenture Trustee					1,500.00				0.00				0.0
		Owner Trustee					0.00				0.00				0.0
		Grantor Trust Trustee					0.00				0.00				0.0
		Administrator					83.33				0.00				0.0
		Regulatory Filing Fees					1,950.00				0.00				0.0
		Collateral Custodian					0.00				0.00				-100.0
		Asset Representations Reviewer					0.00				0.00				0.0
		Rating Agency					0.00				0.00				0.0
3		Backup Servicer Fee					2,750.00				0.00				0.0
4		Class A Interest Distributable Amount					56,621.26				0.00				-4.6
5		First Priority PDA					0.00				0.00				0.0
6		Class B Interest Distributable Amount					33,500.00				0.00				0.0
7		Second Priority PDA					0.00				0.00				0.0
8		Class C Interest Distributable Amount					51,895.00				0.00				0.0
9		Third Priority PDA					0.00				0.00				0.0
10		Class D Interest Distributable Amount					43,180.00				0.00				0.0
11		Fourth Priority PDA					0.00				0.00				0.0
12		Class E Interest Distributable Amount					149,833.33				0.00				0.0
13		Fifth Priority PDA					0.00				0.00				0.0
14		Reserve Account (amount required to fund Reserve Account to required amount)					0.00				0.00				0.0
15		Regular PDA (other than Class XS Notes)					10,910,658.24				0.00				7.3

16	Unpaid indemnity amounts due to Backup Servicer as successor servicer						0.00					0.00				0.0
	Unpaid Fees due to:															
	Indenture Trustee						0.00					0.00				0.0
	Owner Trustee						0.00					0.00				0.0
	Grantor Trust Trustee						0.00					0.00				0.0
	Administrator						0.00					0.00				0.0
	Collateral Custodian						0.00					0.00				0.0
	Asset Representations Reviewer						0.00					0.00				0.0
	Rating Agency						0.00					0.00				0.0
	Backup Servicer						0.00					0.00				0.0
17	To holders of the certificates, any remaining amounts						2,884,396.50					0.00				-28.4