

Calculation of Interest Distributable Amount

	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	
(78)	Class A-1	15,780,501.67	0	0.32	%
(79)	Class A-2	42,400,000.00	0	0.97	%
(80)	Class B	20,778,750.60	0	0.75	%
(81)	Class C	32,542,672.80	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	CH	
						Total Deposited to Collection Account	9,272,205.13	0.00	
						Supplemental Servicing Fees	25,258.96	0.00	
						Unpaid Supplemental Servicing Fees from prior Distribution Date	0.00	0.00	
						Servicer Liquidation Reimbursements	93,428.71	0.00	
						Unpaid Servicer Liquidation Reimbursements from prior Distribution Date	0.00	0.00	
						Available Funds	9,153,517.46	0.00	
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		1				Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	467,989.88	0.00	2.50 %
						Servicing Fee Payable from Servicing Strip Amount	263,946.29	0.00	1.41 %
						Servicing Strip Amount distributed to Class XS Notes	204,043.59	0.00	1.09 %

