

(46)						Net Charged-Off Receivables losses occurring in current Collection Period {(39)-(42)}
(47)						The aggregate amount of Net Charged-Off Receivables losses as of the last day of the
		(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 Obligors are delinquent at the last day of the Collection Period
(48)						
(49)						
(50)						
(51)						
(52)						Receivables greater than 60 days delinquent at end of Collection Period
(53)						Delinquency Trigger Rate (based on Current Collection Period)
						Statistical Data
		(e)				Pool Statistics in the Collection Period
(54)						Weighted Average APR of the Receivables
(55)						Weighted Average Remaining Term of the Receivables
(56)						Weighted Average Original Term of the Receivables
(57)						Average Principal Balance
(58)						Net Losses in Period {(46)}
(59)						Aggregate Realized Losses {(47)}
(60)						Aggregate Realized Loss percentage {(59)/(14)}
(61)						Number of Receivables at End of Collection Period
						Extension Data
		(f)				Collection Period Extension Data
(62)						Number of receivables extended in Collection Period (A)
(63)						Principal Balance of receivables extended in Collection Period (B)
(64)						Total number of receivables in Grantor Trust at beginning of Collection Period (C)

(65)						Pool Balance as of the beginning of the Collection Period (D)
(66)						Ratio of (A) over (C)
(67)						Ratio of (B) over (D)

Amounts Deposited into the Collection Account			
Available Principal			
(68)		Collections allocable to principal {(5)}	(68) 3,727,953.76
(69)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}	(69) 909,591.27
(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) 0.00
			- _____
(72)		Total Collected Principal	(72) 4,637,545.03
Collected Interest and Supplemental Servicing Fees			
(73)		Collections allocable to interest {(10)}	(73) 2,778,705.36
(74)		Collections allocable to Supplemental Servicing Fees {(12)}	(74) 49,030.05
			- _____
(75)		Total Collected Interest and Supplemental Servicing Fees	(75) 2,827,735.41
(76)		Excess amount withdrawn from Reserve Account {(35)}	(76) 0.00
(77)		Amount deposited to Collection Account	(77) 7,465,280.44
			= _____

Calculation of Interest Distributable Amount

	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	
(78)	Class A-1	3,815,542.53	0	0.32	%
(79)	Class A-2	42,400,000.00	0	0.97	%
(80)	Class B	16,505,550.90	0	0.75	%
(81)	Class C	20,520,414.64	0	1.07	%
(82)	Class D	24,988,714.22	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		Cha	
		Total Deposited to Collection Account		7,465,280.44		0.00			
		Supplemental Servicing Fees		21,884.35		0.00			
		Unpaid Supplemental Servicing Fees from prior Distribution Date		0.00		0.00			
		Servicer Liquidation Reimbursements		155,113.25		0.00			
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date		0.00		0.00			
		Available Funds		7,288,282.84		0.00			
				-		-			
	1	Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	2.50 %	371,746.64		0.00			
		Servicing Fee Payable from Servicing Strip Amount	1.41 %	209,665.11		0.00			

				14	Reserve Account (amount required to fund Reserve Account to required amount)						0.00						0.00
				15	Regular PDA (other than Class XS Notes)						5,908,766.49						0.00
				16	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
				17	To holders of the certificates, any remaining amounts						722,099.94						0.00