

(65)						Aggregate Realized Losses {(53)}				
(66)						Aggregate Realized Loss percentage {(65)/(14)}				
(67)						Number of Receivables at End of Collection Period				

Extension Data									
	(f)			Collection Period Extension Data					
(68)				Number of receivables extended in Collection Period (A)	(68)			67	
(69)				Principal Balance of receivables extended in Collection Period (B)	(69)			1,417,158.83	
(70)				Total number of receivables in Grantor Trust at beginning of Collection Period (C)	(70)			19,566	
(71)				Pool Balance as of the beginning of the Collection Period (D)	(71)			401,191,013.31	
(72)				Ratio of (A) over (C)	(72)			0.34	%
(73)				Ratio of (B) over (D)	(73)			0.35	%
Amounts Deposited into the Collection Account									
				Available Principal					
(74)				Collections allocable to principal {(5)}	(74)			8,719,495.84	
(75)				Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}	(75)			382,885.85	
(76)				Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)	(76)			0.00	
(77)				Purchase Amount for Collateral Takeouts & Unwinds	(77)			456,437.94	
								-	
(78)				Total Collected Principal	(78)			9,558,819.63	
				Collected Interest and Supplemental Servicing Fees					
(79)				Collections allocable to interest {(10)}	(79)			5,765,413.89	
(80)				Collections allocable to Supplemental Servicing Fees {(12)}	(80)			26,012.88	
								-	
(81)				Total Collected Interest and Supplemental Servicing Fees	(81)			5,791,426.77	

(82)					Excess amount withdrawn from Reserve Account {(36)}		(82)		0.00	
(83)					Amount deposited to Collection Account		(83)		15,350,246.40	
								=	<u><u> </u></u>	

Calculation of Interest Distributable Amount									
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		
(84)		Class A-1	124,751,001.51		0		0.35		%
(85)		Class A-2	57,130,000.00		0		1.11		%
(86)		Class B	56,490,000.00		0		0.66		%
(87)		Class C	53,340,000.00		0		1.02		%
(88)		Class D	52,500,000.00		0		1.58		%
(89)		Class E	46,200,000.00		0		3.16		%
(90)		Class N	18,900,000.00		0		2.53		%

Cash Distributions for Activity in Collection Period (Waterfall)									
				Pursuant to					
				Paid per Indent 2.7(b)		Shortfall		Change from	
		Total Deposited to Collection Account			15,350,246.40		0.00		7.0
		Supplemental Servicing Fees			26,012.88		0.00		-18.
		Unpaid Supplemental Servicing Fees from prior Distribution Date			0.00		0.00		0.0
		Servicer Liquidation Reimbursements			35,958.45		0.00		20.4
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date			0.00		0.00		0.0
		Available Funds			15,288,275.07		0.00		7.0
					-		-		-
	1	Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	2.50 %		835,814.61		0.00		-2.1
		Servicing Fee Payable from Servicing Strip Amount	1.38 %		461,369.67		0.00		-2.1
		Servicing Strip Amount distributed to Class XS Notes	1.12 %		374,444.95		0.00		-2.1
		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				0.00
		Fees due to:																
		Indenture Trustee							1,500.00					0.00				0.00
		Owner Trustee							0.00					0.00				0.00
		Grantor Trust Trustee							0.00					0.00				0.00
		Administrator							83.33					0.00				0.00
		Regulatory Filing Fees							1,950.00					0.00				0.00
		Collateral Custodian							3,585.24					0.00				0.00
		Asset Representations Reviewer							0.00					0.00				0.00
		Rating Agency							0.00					0.00				0.00
	3	Backup Servicer Fee							2,750.00					0.00				0.00
	4	Class A Interest Distributable Amount							89,230.96					0.00				-4.1
	5	First Priority PDA							0.00					0.00				0.00
	6	Class B Interest Distributable Amount							31,069.50					0.00				0.00
	7	Second Priority PDA							0.00					0.00				0.00
	8	Class C Interest Distributable Amount							45,339.00					0.00				0.00
	9	Third Priority PDA							0.00					0.00				0.00
	10	Class D Interest Distributable Amount							69,125.00					0.00				0.00
	11	Fourth Priority PDA							0.00					0.00				0.00
	12	Class E Interest Distributable Amount							121,660.00					0.00				0.00
	13	Fifth Priority PDA							0.00					0.00				-10
	14	Reserve Account (amount required to fund Reserve Account to required amount)							0.00					0.00				0.00
	15	Regular PDA (other than Class XS Notes)							14,086,167.43					0.00				30.7
	16	Class N Interest Distributable Amount							39,847.50					0.00				0.00
	17	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)							0.00					0.00				0.00

	18	Class N Principal Distribution Amount (until paid-in-full)							0.00					0.00				0.0
	19	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
	20	To holders of the certificates, any remaining amounts							0.00					0.00				0.0