





(46)		Aggregate Gross Charged-Off Receivables losses as of the last day of the current Col
	(b)	Liquidation Proceeds
(47)		The aggregate amount of Liquidation Proceeds as of the last day of the previous Coll
(48)		Gross Liquidation Proceeds occurring in the current Collection Period {(11)}
(49)		Less Liquidation Expenses incurred in the current Collection Period
(50)		The aggregate amount of Liquidation Proceeds as of the last day of the current Colle
	(c)	Net Losses
(51)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the
(52)		Net Charged-Off Receivables losses occurring in current Collection Period {(45)-(48)}
(53)		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
		<b>Delinquency Data</b>
	(a)	The number of Receivables and the aggregate principal balance for which Obligor
(54)		
(55)		
(56)		
(57)		
(58)		Receivables greater than 60 days delinquent at end of Collection Period
(59)		Delinquency Trigger Rate (based on Current Collection Period)
		<b>Statistical Data</b>
	(e)	Pool Statistics in the Collection Period
(60)		Weighted Average APR of the Receivables
(61)		Weighted Average Remaining Term of the Receivables
(62)		Weighted Average Original Term of the Receivables
(63)		Average Principal Balance
(64)		Net Losses in Period {(52)}
(65)		Aggregate Realized Losses {(53)}
(66)		Aggregate Realized Loss percentage {(65)/(14)}
(67)		Number of Receivables at End of Collection Period

<b>Extension Data</b>									
	(f)	Collection Period Extension Data							
(68)		Number of receivables extended in Collection Period (A)	(68 )				208		
(69)		Principal Balance of receivables extended in Collection Period (B)	(69 )				4,401,418.35		
(70)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)	(70 )				18,420		
(71)		Pool Balance as of the beginning of the Collection Period (D)	(71 )				367,301,252.79		
(72)		Ratio of (A) over (C)	(72 )				1.13		%
(73)		Ratio of (B) over (D)	(73 )				1.20		%
<b>Amounts Deposited into the Collection Account</b>									
		Available Principal							
(74)		Collections allocable to principal {(5)}	(74 )				9,044,070.22		
(75)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}	(75 )				661,651.42		
(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 )				414,920.59		
							-		
(78)		Total Collected Principal	(78 )				10,120,642.23		
		Collected Interest and Supplemental Servicing Fees							
(79)		Collections allocable to interest {(10)}	(79 )				5,426,630.76		
(80)		Collections allocable to Supplemental Servicing Fees {(12)}	(80 )				31,923.84		
							-		
(81)		Total Collected Interest and Supplemental Servicing Fees	(81 )				5,458,554.60		
(82)		Excess amount withdrawn from Reserve Account {(36)}	(82 )				0.00		
(83)		Amount deposited to Collection Account	(83 )				15,579,196.83		



<b>Calculation of Interest Distributable Amount</b>									
				Class	BOM Note Bal.			Interest Carryover	Note Interest Rates
(84)				Class A-1	87,500,154.56			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	13,321,132.50			0	2.53
<b>Cash Distributions for Activity in Collection Period (Waterfall)</b>									
					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				
					<b>Fees due to:</b>				
					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		Reserve Account (amount required to fund Reserve Account to required amount)
		15		Regular PDA (other than Class XS Notes)
		16		Class N Interest Distributable Amount
		17		Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)
		18		Class N Principal Distribution Amount (until paid-in-full)
		19		Unpaid indemnity amounts due to Backup Servicer as successor servicer
				<b>Unpaid Fees due to:</b>
				Indenture Trustee
				Owner Trustee
				Grantor Trust Trustee
				Administrator
				Collateral Custodian
				Asset Representations Reviewer
				Rating Agency
				Backup Servicer
		20		To holders of the certificates, any remaining amounts