

(46)					Aggregate Gross Charged-Off Receivables losses as of the last day of the current Coll
	(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 Collec
	(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
					Delinquency Data
	(a)				The number of Receivables and the aggregate principal balance for which Obligor
					Collection Period
(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)
					Statistical Data
	(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
						Extension Data
	(f)					Collection Period Extension Data
(68)						Number of receivables extended in Collection Period (A)
(69)						Principal Balance of receivables extended in Collection Period (B)
(70)						Total number of receivables in Grantor Trust at beginning of Collection Period (C)
(71)						Pool Balance as of the beginning of the Collection Period (D)
(72)						Ratio of (A) over (C)
(73)						Ratio of (B) over (D)

Amounts Deposited into the Collection Account				
		Available Principal		
(74)		Collections allocable to principal {(5)}	(74)	5,188,909.16
(75)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}	(75)	1,294,992.50
(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)	17,396.49
				-
(78)		Total Collected Principal	(78)	6,501,298.15
		Collected Interest and Supplemental Servicing Fees		
(79)		Collections allocable to interest {(10)}	(79)	3,908,818.64
(80)		Collections allocable to Supplemental Servicing Fees {(12)}	(80)	24,820.70
				-
(81)		Total Collected Interest and Supplemental Servicing Fees	(81)	3,933,639.34
(82)		Excess amount withdrawn from Reserve Account {(36)}	(82)	0.00
(83)		Amount deposited to Collection Account	(83)	10,434,937.49
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		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		
				Unpaid Fees due to:		
				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		