





(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
		<b>Delinquency Data</b>			
		(a)			The number of Receivables and the aggregate principal balance for which Obligor a
					the last day of the 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)
		<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)					
(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)					



<b>Calculation of Interest Distributable Amount</b>										
				Class	BOM Note Bal.		Interest Carryover		Note Interest Rates	
(84)				Class A-1	39,828,098.97		0		0.83	%
(85)				Class A-2	63,880,000.00		0		1.80	%
(86)				Class B	10,510,955.98		0		1.24	%
(87)				Class C	44,964,339.65		0		1.72	%
(88)				Class D	56,580,000.00		0		2.30	%
(89)				Class E	56,120,000.00		0		4.53	%
(90)				Class N	0.00		0		2.99	%

<b>Cash Distributions for Activity in Collection Period (Waterfall)</b>											
							Pursuant to				
							Paid per Indent 2.7(b)		Shortfall		Cha
				Total Deposited to Collection Account			10,420,377.48		0.00		
				Supplemental Servicing Fees			26,461.03		0.00		
				Unpaid Supplemental Servicing Fees from prior Distribution Date			0.00		0.00		
				Servicer Liquidation Reimbursements			82,821.94		0.00		
				Unpaid Servicer Liquidation Reimbursements from prior Distribution Date			0.00		0.00		
				Available Funds			10,311,094.51		0.00		
							-		-		-
		1		Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)		2.50 %	583,942.00		0.00		



