

(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

Calculation of Interest Distributable Amount

	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates
(84)	Class A-1	36,829,919.00	0	0.83
(85)	Class A-2	63,880,000.00	0	1.80
(86)	Class B	10,207,086.39	0	1.24
(87)	Class C	40,406,295.78	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

Cash Distributions for Activity in Collection Period (Waterfall)

	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
	Fees due to:
	Indenture Trustee
	Owner Trustee
	Grantor Trust Trustee
	Administrator
	Regulatory Filing Fees
	Collateral Custodian
	Asset Representations Reviewer
	Rating Agency
	Independent Accountant Fees
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
				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