







(50)	Class C Note Balance after Class C Monthly Principal Payment					(50)				16,000,000.00	
(51)	Class C Pool Factor {(50)/(46)}					(51)				100.00	%
(52)	Original Class D Note Balance					(52)				7,000,000.00	
(53)	Beginning Class D Note Balance					(53)				7,000,000.00	
(54)	Class D Monthly Parity Deficit Amount					(54)				0.00	
(55)	Class D Regular Principal Payment Amount					(55)				0.00	
										-	
(56)	Class D Note Balance after Class D Monthly Principal Payment					(56)				7,000,000.00	
(57)	Class D Pool Factor {(56)/(52)}					(57)				100.00	%
(58)	Original Class N Note Balance					(58)				17,000,000.00	
(59)	Beginning Class N Note Balance					(59)				0.00	
(60)	Class N Regular Principal Payment Amount					(60)				0.00	
										-	
(61)	Class N Note Balance after Class N Monthly Principal Payment					(61)				0.00	
(62)	Class N Pool Factor {(61)/(58)}					(62)				0.00	%
	<b>Overcollateralization &amp; Principal Payment Calculation</b>										
(63)	Overcollateralization in Dollars					(63)				4,565,000.02	
(64)	Overcollateralization Percentage					(64)				1.10	%
(65)	Overcollateralization Target %					(65)				1.10	%
(66)	Total Available Cash					(66)				7,845,590.44	
(67)	Distributions in priority to Regular PDA					(67)				(2,350,065.57)	)
										-	
(68)	Cash available to principal					(68)				5,495,524.87	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(69	)					194,883,716.21	
(70)	Ending Collateral Balance {(9)}			(70	)					192,851,802.64	

(71)	OC Target Amount {(14)*(65)}	(71 )	4,565,000.02					
			-					
(72)	Required ProForma Note Balance	(72 )					188,286,802.62	
							-	
(73)	Excess	(73 )					6,596,913.59	
(74)	Regular PDA {lesser of (68) and (73)}	(74 )					4,565,000.02	

		<b>Reserve Account &amp; Class N Reserve Account Reconciliation</b>									
	(a)	Reserve Account Rollforward									
(75)		Specified Reserve Account Amount {(14) * 0.5%}									
(76)		Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}									
(77)		Specified Reserve Amount {Lesser of (75), (76)}									
(78)		Beginning of Period Reserve Account Balance									
(79)		Amount withdrawn from the Reserve Account									
(80)		Amount deposited to the Reserve Account									
(81)		Ending Reserve Account Balance									
	(b)	Class N Reserve Account Rollforward									
(82)		Specified Class N Reserve Account Amount									
(83)		Aggregate Class N Note Balance after all distributions									
(84)		Specified Class N Reserve Amount									
(85)		Beginning of Period Class N Reserve Account Balance									
(86)		Amount withdrawn from the Reserve Account									
(87)		Amount deposited to the Reserve Account									
(88)		Ending Class N Reserve Account Balance									
		<b>Performance Data for the Collection Period</b>									
		<b>Loss Data</b>									
	(a)	Gross Losses									
(89)		Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Collection Period									
(90)		Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}									
(91)		Aggregate Gross Charged-Off Receivables losses as of the last day of the current Collection Period									
	(b)	Liquidation Proceeds									
(92)		The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period									
(93)		Gross Liquidation Proceeds occurring in the current Collection Period {(11)}									
(94)		Less Liquidation Expenses incurred in the current Collection Period									

(95)		The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period							(95)
	(c)	Net Losses							
(96)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the previous Collection Period							(96)
(97)		Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)-(94)}							(97)
(98)		The aggregate amount of Net Charged-Off Receivables losses as of the last day of the current Collection Period							(98)
	(d)	Historical Net Loss Data							
							Average Principal Balance		Net Loss Amount
		Net Losses in Third Preceding Collection Period					217,414,681		25
		Net Losses in Second Preceding Collection Period					209,680,700		10
		Net Losses in First Preceding Collection Period					202,778,111		50
		Net Losses in Current Collection Period					196,150,259		10
		<b>Delinquency Data</b>							
	(d)	The number of Receivables and the aggregate principal balance for which Obligors are delinquent as of the last day of the Collection Period					Current Collection Period		
							<b>Delinquency Bucket</b>		<b>No. of</b>
(99)				(99)	)		31-60		18
(100)				(100)	)		61-90		60
(101)				(101)	)		91-120		19
									-
(102)				(102)	)		Total Delinquencies		25
									-
(103)		Receivables greater than 60 days delinquent at end of Collection Period		(103)	)				
(104)		Delinquency Trigger Level (based on Current Collection Period)		(104)	)				
		<b>Statistical Data</b>							
	(e)	Pool Statistics in the Collection Period					<b>Original</b>		<b>Prev.</b>
(105)		Weighted Average APR of the Receivables		(105)	)		8.19%		8.1
(106)		Weighted Average Remaining Term of the Receivables		(106)	)		69.00		50
(107)		Weighted Average Original Term of the Receivables		(107)	)		70.00		70
(108)		Average Principal Balance		(108)	)		19,208		13

(109)		Net Losses in Period {(97)}		(109 )	0.00		50
(110)		Aggregate Realized Losses {(98)}		(110 )	0.00		2,2
(111)		Aggregate Realized Loss percentage {(98)/ (14)}		(111 )	0.00%		0.5
(112)		Number of Receivables at End of Collection Period		(112 )	21,606		14
<b>Extension Data</b>							
	(f)	Collection Period Extension Data					
(113)		Number of receivables extended in Collection Period (A)					(1
(114)		Principal Balance of receivables extended in Collection Period (B)					(1
(115)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)					(1
(116)		Pool Balance as of the beginning of the Collection Period (D)					(1
(117)		Ratio of (A) over (C)					(1
(118)		Ratio of (B) over (D)					(1
<b>Amounts Deposited into the Collection Account</b>							
Available Principal							
(119)		Collections allocable to principal {(5)}					(1
(120)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}					(1
(121)		Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)					(12
(122)		Purchase Amount for Collateral Takeout & Unwinds					(12
(123)		Total Collected Principal					(12
Collected Interest and Supplemental Servicing Fees							
(124)		Collections allocable to interest {(10)}					(12
(125)		Collections allocable to Supplemental Servicing Fees {(12)}					(12
(126)		Total Collected Interest and Supplemental Servicing Fees					(12
(127)		Excess amount withdrawn from Reserve Account {(79)}					(12
(128)		Amount deposited to Collection Account					(12

<b>Calculation and Allocation of Priority PDA</b>									
		Class	Note Balance		Pool Balance		PDA Required		Cash
(129)		Class A-1	0.00		192,851,802.64		0.00		7,5
(130)		Class A-2	0.00		192,851,802.64		0.00		7,5
(131)		Class A-3	89,883,716.21		192,851,802.64		0.00		7,5
(132)		Class A-4	157,883,716.21		192,851,802.64		0.00		7,5
(133)		Class B	171,883,716.21		192,851,802.64		0.00		7,5
(134)		Class C	187,883,716.21		192,851,802.64		0.00		7,5
(135)		Class D	194,883,716.21		192,851,802.64		2,031,913.57		7,5



	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	Reserve Account (amount required to fund Reserve Account to required amount)		
	13	Regular PDA (other than Class N and Class XS Notes)		
	14	Class N interest Distributable Amount		
	15	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)		
	16	Class N Principal Distribution Amount (until paid-in-full)		
	17	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		
	18	To holders of the certificates, any remaining amounts		