

(55)	Class D Regular Principal Payment Amount							(55	)		0.00	
											-	
(56)	Class D Note Balance after Class D Monthly Principal Payment							(56	)		24,940,000.00	
(57)	Class D Pool Factor {(56)/(52)}							(57	)		100.00	%
(58)	Original Class N Note Balance							(58	)		16,250,000.00	
(59)	Beginning Class N Note Balance							(59	)		6,493,064.64	
(60)	Class N Regular Principal Payment Amount							(60	)		1,693,827.15	
											-	
(61)	Class N Note Balance after Class N Monthly Principal Payment							(61	)		4,799,237.49	
(62)	Class N Pool Factor {(61)/(58)}							(62	)		29.53	%
	<u>Overcollateralization & Principal Payment Calculation</u>											
(63)	Overcollateralization in Dollars							(63	)		17,671,755.86	
(64)	Overcollateralization Target Amount							(64	)		17,671,755.86	
(65)	Total Available Cash							(65	)		24,982,445.59	
(66)	Distributions in priority to Regular PDA							(66	)		(5,593,325.22)
											-	
(67)	Cash available to principal							(67	)		19,389,120.38	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(68	)						775,584,496.81	
(69)	Ending Collateral Balance {(9)}			(69	)		772,766,410.59					
(70)	OC Target Amount {(64)}			(70	)		17,671,755.86					
											-	
(71)	Required ProForma Note Balance			(71	)						755,094,654.73	
											-	
(72)	Excess			(72	)						20,489,842.08	
(73)	Regular PDA {lesser of (67) and (72)}			(73	)						17,671,755.86	

	Net Losses in Third Preceding Collection Period						849,998,310					667,125				0.08
	Net Losses in Second Preceding Collection Period						826,130,685					895,435				0.11
	Net Losses in First Preceding Collection Period						803,917,999					542,507				0.07
	Net Losses in Current Collection Period						783,011,332					511,916				0.07
	Delinquency Data															
	(d) The number of Receivables and the aggregate principal balance for which Obligors are delinquent as of the last day of the Collection Period															<i>Current Collection Period</i> 10
							Delinquency Bucket					No. of Receivables				Principal Balance
(98)			(98)				31-60					380				7,947,287.77
(99)			(99)				61-90					111				2,264,267.83
(100)			(100)				91-120					44				709,915.41
(101)			(101)				Total Delinquencies					535				10,921,471.01
(102)	Receivables greater than 60 days delinquent at end of Collection Period		(102)													0.38
(103)	Delinquency Trigger Level (based on Current Collection Period)		(103)													2.00
	Statistical Data															
	(e) Pool Statistics in the Collection Period						Original					Prev. Month				Current
(104)	Weighted Average APR of the Receivables		(104)				7.62	%				7.57	%			7.57
(105)	Weighted Average Remaining Term of the Receivables		(105)				70.00					62.35				61.38
(106)	Weighted Average Original Term of the Receivables		(106)				71.00					70.97				70.99
(107)	Average Principal Balance		(107)				\$ 25,213					\$ 22,323				\$ 22,017
(108)	Net Losses in Period {(96)}		(108)				0.00					542,507.40				511,916.19
(109)	Aggregate Realized Losses {(97)}		(109)				0.00					3,482,529.34				3,994,445.52
(110)	Aggregate Realized Loss percentage {(97)/(14)}		(110)				0.00	%				0.34	%			0.38
(111)	Number of Receivables at End of Collection Period		(111)				41,229					35,535				35,098

Extension Data												
	(f)	Collection Period Extension Data										
(112)		Number of receivables extended in Collection Period (A)							(112)	)		95
(113)		Principal Balance of receivables extended in Collection Period (B)							(113)	)		2,281,683.92
(114)		Total number of receivables in Grantor Trust at beginning of Collection Period (C)							(114)	)		35,535
(115)		Pool Balance as of the beginning of the Collection Period (D)							(115)	)		793,256,252.67
(116)		Ratio of (A) over (C)							(116)	)		0.27
(117)		Ratio of (B) over (D)							(117)	)		0.29
		Amounts Deposited into the Collection Account										
		Available Principal										
(118)		Collections allocable to principal {(5)}							(118)	)		19,601,100.89
(119)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}							(119)	)		324,405.58
(120)		Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)							(120)	)		0.00
(121)		Purchase Amount for Collateral Takeout & Unwinds							(121)	)		82,578.23
												-
(122)		Total Collected Principal							(122)	)		20,008,084.70
		Collected Interest and Supplemental Servicing Fees										
(123)		Collections allocable to interest {(10)}							(123)	)		4,960,528.85
(124)		Collections allocable to Supplemental Servicing Fees {(12)}							(124)	)		13,832.04
												-

Calculation and Allocation of Priority PDA										
		Class	Note Balance		Pool Balance		PDA Required			Cash Available
(128)		Class A-1	0.00		772,766,410.59		0.00			22,474,874.09
(129)		Class A-2	213,354,496.81		772,766,410.59		0.00			22,474,874.09
(130)		Class A-3	537,354,496.81		772,766,410.59		0.00			22,474,874.09
(131)		Class A-4	686,704,496.81		772,766,410.59		0.00			22,474,874.09
(132)		Class B	718,414,496.81		772,766,410.59		0.00			22,395,599.09
(133)		Class C	750,644,496.81		772,766,410.59		0.00			22,306,966.59
(134)		Class D	775,584,496.81		772,766,410.59		2,818,086.22			22,207,206.59

Calculation of Interest Distributable Amount											
		Class	BOM Note Bal.		Interest Carryover		Note Interest Rates		Days		
(135)		Class A-1	0.00		0		1.21833	%	29		
(136)		Class A-2	213,354,496.81		0		2.57	%	30		
(137)		Class A-3	324,000,000.00		0		3.35	%	30		
(138)		Class A-4	149,350,000.00		0		3.52	%	30		
(139)		Class B	31,710,000.00		0		3.00	%	30		
(140)		Class C	32,230,000.00		0		3.30	%	30		
(141)		Class D	24,940,000.00		0		4.80	%	30		
(142)		Class N	6,493,064.64		0		4.35	%	30		
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)								1.00	%
		Servicing Fee Payable from Servicing Strip Amount								0.61	%
		Servicing Strip Amount distributed to Class XS Notes								0.39	%
		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	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						
		<u>Unpaid Fees due to:</u>						
		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						