

(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment							(32)	)		185,500,000.00	
(33)	Class A-3 Pool Factor {(32)/(28)}							(33)	)		100.00	%
(34)	Original Class A-4 Note Balance							(34)	)		97,550,000.00	
(35)	Beginning Class A-4 Note Balance							(35)	)		97,550,000.00	
(36)	Class A-4 Monthly Parity Deficit Amount							(36)	)		0.00	
(37)	Class A-4 Regular Principal Payment Amount							(37)	)		0.00	
											-	
(38)	Class A-4 Note Balance after Class A-4 Monthly Principal Payment							(38)	)		97,550,000.00	
(39)	Class A-4 Pool Factor {(38)/(34)}							(39)	)		100.00	%
(40)	Original Class B Note Balance							(40)	)		18,450,000.00	
(41)	Beginning Class B Note Balance							(41)	)		18,450,000.00	
(42)	Class B Monthly Parity Deficit Amount							(42)	)		0.00	
(43)	Class B Regular Principal Payment Amount							(43)	)		0.00	
											-	
(44)	Class B Note Balance after Class B Monthly Principal Payment							(44)	)		18,450,000.00	
(45)	Class B Pool Factor {(44)/(40)}							(45)	)		100.00	%
(46)	Original Class C Note Balance							(46)	)		17,550,000.00	
(47)	Beginning Class C Note Balance							(47)	)		17,550,000.00	
(48)	Class C Monthly Parity Deficit Amount							(48)	)		0.00	
(49)	Class C Regular Principal Payment Amount							(49)	)		0.00	
											-	
(50)	Class C Note Balance after Class C Monthly Principal Payment							(50)	)		17,550,000.00	
(51)	Class C Pool Factor {(50)/(46)}							(51)	)		100.00	%
(52)	Original Class D Note Balance							(52)	)		18,450,000.00	
(53)	Beginning Class D Note Balance							(53)	)		18,450,000.00	
(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	)			18,450,000.00	
(57)	Class D Pool Factor {(56)/(52)}						(57	)			100.00	%
(58)	Original Class N Note Balance						(58	)			10,587,000.00	
(59)	Beginning Class N Note Balance						(59	)			9,405,052.50	
(60)	Class N Regular Principal Payment Amount						(60	)			1,293,527.46	
										-		
(61)	Class N Note Balance after Class N Monthly Principal Payment						(61	)			8,111,525.05	
(62)	Class N Pool Factor {(61)/(58)}						(62	)			76.62	%
	<u>Overcollateralization & Principal Payment Calculation</u>											
(63)	Overcollateralization in Dollars						(63	)			8,167,500.00	
(64)	Overcollateralization Target Amount						(64	)			8,167,500.00	
(65)	Total Available Cash						(65	)			17,993,061.92	
(66)	Distributions in priority to Regular PDA						(66	)			(8,497,784.40)
										-		
(67)	Cash available to principal						(67	)			9,495,277.52	
(68)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}		(68	)							501,758,392.88	
(69)	Ending Collateral Balance {(9)}		(69	)			495,451,288.59					
(70)	OC Target Amount {(64)}		(70	)			8,167,500.00					
							-					
(71)	Required ProForma Note Balance		(71	)						487,283,788.59		
									-			
(72)	Excess		(72	)						14,474,604.29		
(73)	Regular PDA {lesser of (67) and (72)}		(73	)						8,167,500.00		

		Reserve Account & Class N Reserve Account Reconciliation														
	(a)	Reserve Account Rollforward														
(74)		Specified Reserve Account Amount {(14) * 0.6%}													(74)	3,932,50
(75)		Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56)}													(75)	487,283,
(76)		Specified Reserve Amount {Lesser of (74),(75)}													(76)	3,932,50
(77)		Beginning of Period Reserve Account Balance													(77)	3,932,50
(78)		Amount withdrawn from the Reserve Account													(78)	0.00
(79)		Amount deposited to the Reserve Account													(79)	0.00
															=	=====
(80)		Ending Reserve Account Balance													(80)	3,932,50
		(b) Class N Reserve Account Rollforward														
(81)		Specified Class N Reserve Account Amount													(81)	1,815,00
(82)		Aggregate Class N Note Balance after all distributions													(82)	8,111,52
(83)		Specified Class N Reserve Amount													(83)	1,815,00
(84)		Beginning of Period Class N Reserve Account Balance													(84)	1,815,00
(85)		Amount withdrawn from the Reserve Account													(85)	0.00
(86)		Amount deposited to the Reserve Account													(86)	0.00
															=	=====
(87)		Ending Class N Reserve Account Balance													(87)	1,815,00
		Performance Data for the Collection Period														
		Loss Data														
(a)		Gross Losses														

		Net Losses in Third Preceding Collection Period					552,513,431				84,819				0.02
		Net Losses in Second Preceding Collection Period					534,719,610				145,857				0.03
		Net Losses in First Preceding Collection Period					517,755,919				247,711				0.05
		Net Losses in Current Collection Period					502,688,591				308,937				0.06
Delinquency Data															
	(d)	The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period					<i>Current Collection Period</i>				6				
							Delinquency Bucket				No. of Receivables				Principal Balance
(98)			(98)				31-60				143				3,147,34
(99)			(99)				61-90				34				717,164.
(100)			(100)				91-120				16				219,921.
											-				-
(101)			(101)				Total Delinquencies				193				4,084,42
											-				-
(102)		Receivables greater than 60 days delinquent at end of Collection Period	(102)												0.19
(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)				9.09	%			9.12	%			9.12
(105)		Weighted Average Remaining Term of the Receivables	(105)				70.00				66.54				65.56
(106)		Weighted Average Original Term of the Receivables	(106)				71.00				70.85				70.87
(107)		Average Principal Balance	(107)				\$ 24,150				\$ 22,480				\$ 22,178
(108)		Net Losses in Period {(96)}	(108)				0.00				247,711.33				308,936.
(109)		Aggregate Realized Losses {(97)}	(109)				0.00				531,976.20				840,913.
(110)		Aggregate Realized Loss percentage {(97)/(14)}	(110)				0.00	%			0.09	%			0.14
(111)		Number of Receivables at End of Collection Period	(111)				24,150				22,684				22,340

Calculation and Allocation of Priority PDA									
		Class	Note Balance		Pool Balance		PDA Required		Cash Available
(128)		Class A-1	0.00		495,451,288.59		0.00		16,056,601.81
(129)		Class A-2	164,258,392.88		495,451,288.59		0.00		16,056,601.81
(130)		Class A-3	349,758,392.88		495,451,288.59		0.00		16,056,601.81
(131)		Class A-4	447,308,392.88		495,451,288.59		0.00		16,056,601.81
(132)		Class B	465,758,392.88		495,451,288.59		0.00		15,978,496.81
(133)		Class C	483,308,392.88		495,451,288.59		0.00		15,898,936.81
(134)		Class D	501,758,392.88		495,451,288.59		6,307,104.29		15,802,381.81

Calculation of Interest Distributable Amount											
	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days						
(135)	Class A-1	0.00	0	1.50600	%	30					
(136)	Class A-2	164,258,392.88	0	3.33	%	30					
(137)	Class A-3	185,500,000.00	0	4.13	%	30					
(138)	Class A-4	97,550,000.00	0	4.68	%	30					
(139)	Class B	18,450,000.00	0	5.08	%	30					
(140)	Class C	17,550,000.00	0	5.44	%	30					
(141)	Class D	18,450,000.00	0	6.28	%	30					
(142)	Class N	9,405,052.50	0	4.37	%	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					0.60	%				
	Servicing Strip Amount distributed to Class XS Notes					0.40	%				
	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							