CRVNA 2021-P3 Servicer Report

Distribution Date: Collection Period:

7/10/2024 6/1/2024 6/10/2024

6/30/2024 7/9/2024 Through Through

Accrual Period:	6/10/2024	Inrougn
Principal Balance Rollforward of Receivables and Additional Collection Activity		

	Principal	Unit Reconciliation	Principal Reconciliation
(1)	Beginning Pool Balance	(1) 26,173	353,072,394.74
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2) 0	0.00
(3)	Collateral Takeout & Unwinds	(3) 0	0.00
(4)	Principal Collections	(4)	
(5)	Total collections allocable to principal & Units Paid in Full	(5) 414	12,908,475.88
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1	(6) 0	0.00
(7)	Charged-Off Losses (Gross)	(7)	
(8)	Charged-off Losses (system current period)	(8)68	915,319.67
(9)	Ending Pool Balance	(9) 25,691	339,248,599.19
	Interest, Fees and Recoveries		
(10)	Collections allocable to interest	(10)	2,139,585.30
(11)	Collections from Recoveries (prior charge-offs)	(11)	372,939.00
(12)	All other amounts and fees received and not allocable to principal	(12)	18,627.85
(13)	Total non-Principal Collections	(13)	2,531,152.15
(14)	rincipal Balance Roll-Forward of Notes	(14)	1.035.000.000.43
(15)	Original Pool Balance as of Cutoff Date The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}	(14)	1,035,000,000.42 32.78%
(13)	The Foot Factor as of the close of business of the last day set for the above (15)/(14)/	(13)	32.7676
(16)	Original Class A-1 Note Balance	(16)	146,200,000.00
(17)	Beginning Class A-1 Note Balance	(17)	0.00
(18)	Class A-1 Monthly Parity Deficit Amount	(18)	0.00
(19)	Class A-1 Regular Principal Payment Amount	(19)	0.00
(20)	Class A-1 Note Balance after Class A-1 Monthly Principal Payment	(20)	0.00
(21)	Class A-1 Pool Factor {(20)/(16)}	(21)	0.00%
(22)	Original Class A-2 Note Balance	(22)	342,310,000.00
(23)	Beginning Class A-2 Note Balance	(23)	0.00
(24)	Class A-2 Monthly Parity Deficit Amount	(24)	0.00
(25)	Class A-2 Regular Principal Payment Amount	(25)	0.00
(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment	(26)	0.00
(27)	Class A-2 Pool Factor {(26)/(22)}	(27)	0.00%
(28)	Original Class A-3 Note Balance	(28)	342,310,000.00
(29)	Beginning Class A-3 Note Balance	(29)	145,269,894.74
(30)	Class A-3 Monthly Parity Deficit Amount	(30)	10,201,295.55
(31)	Class A-3 Regular Principal Payment Amount	(31)	3,622,500.00
(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment	(32)	131,446,099.19
(33)	Class A-3 Pool Factor {(32)/(28)}	(33)	38.40%
(34)	Original Class A-4 Note Balance	(34)	125,000,000.00
(35)	Beginning Class A-4 Note Balance	(35)	125,000,000.00
(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)	125,000,000.00
(39)	Class A-4 Pool Factor {(38)/(34)}	(39)	100.00%
(40)	Original Class B Note Balance	(40)	33,640,000.00
(41)	Beginning Class B Note Balance	(41)	33,640,000.00
(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)	33,640,000.00
(45)	Class B Pool Factor {(44)/(40)}	(45)	100.00%
(46)	Original Class C Note Balance	(46)	30,530,000.00
(47)	Beginning Class C Note Balance	(47)	30,530,000.00
(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)	30,530,000.00
(51)	Class C Pool Factor {(50)/(46)}	(51)	100.00%
(52)	Original Class D Note Balance	(52)	15,010,000.00
(53)	Beginning Class D Note Balance	(53)	15,010,000.00
(54)	Class D Monthly Parity Deficit Amount	(54)	0.00
(55)	Class D Regular Principal Payment Amount	(55)	0.00
(56) (57)	Class D Note Balance after Class D Monthly Principal Payment Class D Pool Factor {(56)/(52)}	(56) (57)	15,010,000.00 100.00%
	SPP DUCK COMPANY OF THE PROPERTY OF THE SPECIAL PROPERTY.		
(58) (59)	Original Class N Note Balance Beginning Class N Note Balance	(58) (59)	39,330,000.00
(60)	Class N Regular Principal Payment Amount	(60)	0.00
(61)	Class N Note Balance after Class N Monthly Principal Payment	(61)	0.00
(01)	class in Note balance after class in Monthly Enthcipal Payment	(61)	0.

(62)	Class N Pool Factor {(61)/(58)}			(62)	0.00%
Ov	vercollateralization & Principal Payment Calculation			(/	
(63) (64)	Overcollateralization in Dollars Overcollateralization Target Amount			(63) (64)	3,622,500.00 3,622,500.00
teet				in the same of the	45.420.520.02
(65) (66)	Total Available Cash Distributions in priority to Regular PDA			(65) (66)	15,439,628.03 (10,871,864.61)
(67)	Cash available to principal			(67)	4,567,763.42
(68) (69)	Beginning of Period AAA through BBB Note Balance (sum of (17,23,29,35,41,4 Ending Collateral Balance (9))	47, 53)}	(68) (69) (70)	339,248,599.19	349,449,894.74
(70) (71)	OC Target Amount {(64)} Required ProForma Note Balance		(71)	3,622,500.00	335.626.099.19
(72)	Excess		(72)	>-	13,823,795.55
(73)	Regular PDA {lesser of (67) and (72)}		(73)		3,622,500.00
Re	eserve Account & Class N Reserve Account Reconciliation				57 ST
(a)	Reserve Account Rollforward				
(74)	Specified Reserve Account Amount {(14) * 0.5%}			(74)	5,175,000.00
(75)	Aggregate Note Balance after all distributions (sum of (20,26,32,38,44,50,56))	}		(75)	335,626,099.19
(76)	Specified Reserve Amount {Lesser of (74),(75)}			(76)	5,175,000.00
(77)	Beginning of Period Reserve Account Balance			(77)	5,175,000.00
(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)	5,175,000.00
(b)	Class N Reserve Account Rollforward				
(b) (81)	Specified Class N Reserve Account Amount			(81)	517,500.00
(82)	Aggregate Class N Note Balance after all distributions			(82)	0.00
(83)	Specified Class N Reserve Amount			(83)	0.00
(84)	Beginning of Period Class N Reserve Account Balance			(84)	0.00
(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)	0.00
Pe	erformance Data for the Collection Period				
Lo	ss Data				
(a)					
(88)	Aggregate Gross Charged-Off Receivables losses as of the last day of the previ	ious Collection Period		(88)	26,297,324
(89)	Gross Charged-Off Receivables losses occurring in current Collection Period {((89)	915,320
(90)	Aggregate Gross Charged-Off Receivables losses as of the last day of the curre	ent Collection Period		(90)	27,212,643
(b)) Liquidation Proceeds				
(91)	The aggregate amount of Liquidation Proceeds as of the last day of the previo	ous Collection Period		(91)	10,609,012
(92)	Gross Liquidation Proceeds occurring in the current Collection Period {(11)}			11	
	Less Net Liquidation Expenses incurred in the current Collection Period			(92)	372,939
(93)		et Callaction Dovied		(92) (93)	372,939 (40,883)
(94)	The aggregate amount of Liquidation Proceeds as of the last day of the curren	nt Collection Period		(92)	372,939
	The aggregate amount of Liquidation Proceeds as of the last day of the curren	nt Collection Period		(92) (93)	372,939 (40,883)
(94) (c) (95)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day	y of the previous Colle	ection Period	(92) (93) (94)	372,939 (40,883) 10,941,069
(94) (c) (95) (96)	The aggregate amount of Liquidation Proceeds as of the last day of the curren Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period {(7)	y of the previous Colle -(11)-(93)}		(92) (93) (94) (95) (96)	372,939 (40,883) 10,941,069 15,688,312 583,263
(94) (c) (95)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day	y of the previous Colle -(11)-(93)}		(92) (93) (94)	372,939 (40,883) 10,941,069
(94) (c) (95) (96)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period {(7) The aggregate amount of Net Charged-Off Receivables losses as of the last day the aggregate amount of Net Charged-Off Receivables losses as of the last day the aggregate amount of Net Charged-Off Receivables losses as of the last day the aggregate amount of Net Charged-Off Receivables losses as of the last day the aggregate amount of Net Charged-Off Receivables losses as of the last day the charged-Off Receivables losses as of the last day the current content of the last day the charged-Off Receivables losses as of the last day the charged-Off Receivables losses as of the last day t	y of the previous Colle -(11)-(93)}	ction Period	(92) (93) (94) (95) (96) (97)	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575
(94) (c) (95) (96) (97)	The aggregate amount of Liquidation Proceeds as of the last day of the curren Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period {(7)} The aggregate amount of Net Charged-Off Receivables losses as of the last day Historical Net Loss Data	y of the previous Colle -(11)-(93)}	ction Period Average Principal Balance	(92) (93) (94) (95) (96) (97) Net Loss Amount	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage
(94) (c) (95) (96) (97)	The aggregate amount of Liquidation Proceeds as of the last day of the curren Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period {(7)} The aggregate amount of Net Charged-Off Receivables losses as of the last day Historical Net Loss Data Net Losses in Third Preceding Collection Period	y of the previous Colle -(11)-(93)}	ction Period Average Principal Balance 390,040,479	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10%
(94) (c) (95) (96) (97)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period {(7) The aggregate amount of Net Charged-Off Receivables losses as of the last day Historical Net Loss Data Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period	y of the previous Colle -(11)-(93)}	ction Period Average Principal Balance 390,040,479 375,212,279	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15%
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(94) (c) (95) (96) (97) (d)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period ({7}: The aggregate amount of Net Charged-Off Receivables losses as of the last day 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	y of the previous Colle -(11)-(93)}	Average Principal Balance 390,040,479 375,212,279 360,501,944	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17%
(94) (c) (95) (96) (97) (d)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period {{7}} The aggregate amount of Net Charged-Off Receivables losses as of the last day 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	y of the previous Colle (11)-{93}} y of the current Collec	Average Principal Balance 390,040,479 375,212,279 360,501,944	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17%
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(94) (c) (95) (96) (97) (d) De (d)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses as of the last day Net Charged amount of Net Charged-Off Receivables losses as of the last day 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 Net Losses in Current Collection Period Net Losses in Current Collection Period The number of Receivables and the aggregate principal balance for which Obl	y of the previous Colle -{11}-{93}} y of the current Collect igors (98)	Average Principal Balance 390,040,479 375,212,279 360,501,944 346,160,497 Curre Delinquency Bucket 31-60	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046 583,263 Int Collection Period No. of Receivables 572	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17% 0.17% 0.17%
(94) (c) (95) (96) (97) (d) De (d) (98) (99)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses as of the last day Net Charged amount of Net Charged-Off Receivables losses as of the last day 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 Net Losses in Current Collection Period Net Losses in Current Collection Period The number of Receivables and the aggregate principal balance for which Obl	y of the previous Colle -(11)-(93)} y of the current Collect igors (98) (99)	Average Principal Balance 390,040,479 375,212,279 360,501,944 346,160,497 Curre Delinquency Bucket 31-60 61-90	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046 583,263 Int Collection Period No. of Receivables 572 400	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17% 0.17% 0.17% 9,019,447.18 6,577,897.86
(94) (c) (95) (96) (97) (d) De (d) (98) (99) (100)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses as of the last day Net Charged amount of Net Charged-Off Receivables losses as of the last day 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 Net Losses in Current Collection Period Net Losses in Current Collection Period The number of Receivables and the aggregate principal balance for which Obl	y of the previous Colle -{11}-{93}} y of the current Collect igors (98)	Average Principal Balance 390,040,479 375,212,279 360,501,944 346,160,497 Curre Delinquency Bucket 31-60	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046 583,263 Int Collection Period No. of Receivables 572	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17% 0.17% 0.17%
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(94) (c) (95) (96) (97) (d) De (d) (98) (99) (100) (101) (102)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period ({7}). The aggregate amount of Net Charged-Off Receivables losses as of the last day.) 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 Net Losses in Current Collection Period Period Period Selinquency Data The number of Receivables and the aggregate principal balance for which Oblare delinquent as of the last day of the Collection Period Receivables greater than 60 days delinquent at end of Collection Period	y of the previous Collect-(11)-(93)} y of the current Collect ligors (98) (99) (100) (101)	Average Principal Balance 390,040,479 375,212,279 360,501,944 346,160,497 Curre Delinquency Bucket 31-60 61-90 91-120	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046 583,263 Int Collection Period No. of Receivables 572 400 98	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17% 0.17% 0.17% 134 Principal Balance 9,019,447.18 6,577,897.86 1,445,665.23 17,043,010.27
(94) (c) (95) (96) (97) (d) De (d) (98) (99) (100) (101) (102)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period ({7}). The aggregate amount of Net Charged-Off Receivables losses as of the last day.) 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 Co	y of the previous Collect-(11)-(93)} y of the current Collect ligors (98) (99) (100) (101)	Average Principal Balance 390,040,479 375,212,279 360,501,944 346,160,497 Curre Delinquency Bucket 31-60 61-90 91-120	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046 583,263 Int Collection Period No. of Receivables 572 400 98	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17% 0.17% 0.17% Principal Balance 9,019,447.18 6,577,897.86 1,445,665.23 17,043,010.27
(94) (95) (96) (97) (d) (d) (98) (99) (100) (101) (102) (103) Sta	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period ({7}). The aggregate amount of Net Charged-Off Receivables losses as of the last day. 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 Coll	y of the previous Collect-(11)-(93)} y of the current Collect ligors (98) (99) (100) (101)	Average Principal Balance 390,040,479 375,212,279 360,501,944 346,160,497 Curre Delinquency Bucket 31-60 61-90 91-120 Total Delinquencies	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046 583,263 Int Collection Period No. of Receivables 572 400 98 1,070	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17% 0.17% 0.17% Principal Balance 9,019,447.18 6,577,897.86 1,445,665.23 17,043,010.27 2.37% 3.50%
(94) (c) (c) (95) (96) (97) (d) (d) (98) (99) (100) (101) (102) (103) Ste (e)	The aggregate amount of Liquidation Proceeds as of the last day of the curren Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period {{7}} The aggregate amount of Net Charged-Off Receivables losses as of the last day 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	y of the previous Collect -(11)-(93)} y of the current Collect igors (98) (99) (100) (101) (102) (103)	Average Principal Balance 390,040,479 375,212,279 360,501,944 346,160,497 Curre Delinquency Bucket 31-60 61-90 91-120 Total Delinquencies Original	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046 583,263 Int Collection Period No. of Receivables 572 400 98 1,070 Prev. Month	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17% 0.17% 0.17% 1.45,665.23 17,043,010.27 2.37% 3.50%
(94) (95) (96) (97) (d) De (d) (98) (99) (100) (101) (102) (103) Sta (e)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period {{7}} The aggregate amount of Net Charged-Off Receivables losses as of the last day 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 Output Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period) atistical Data Output Pool Statistics in the Collection Period Weighted Average APR of the Receivables	y of the previous Collect -(11)-(93)} y of the current Collect ligors (98) (99) (100) (101) (102) (103)	Average Principal Balance 390,040,479 375,212,279 360,501,944 346,160,497 Curre Delinquency Bucket 31-60 61-90 91-120 Total Delinquencies Original 7.47%	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046 583,263 ntt Collection Period No. of Receivables 572 400 98 1,070 Prev. Month 7.43%	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17% 0.17% 0.17% 2.4 Principal Balance 9,019,447.18 6,577,897.86 1,445,665.23 17,043,010.27 2.37% 3.50% Current 7.43%
(94) (95) (96) (97) (d) De (d) (98) (99) (100) (101) (102) (103) Sta (e) (104) (105)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period ({7}). The aggregate amount of Net Charged-Off Receivables losses as of the last day ({7}). The aggregate amount of Net Charged-Off Receivables losses as of the last day ({8}). Historical Net Losse 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 Net Losses in	y of the previous Collect -(11)-(93)} y of the current Collect ligors (98) (99) (100) (101) (102) (103)	Average Principal Balance	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046 583,263 Int Collection Period No. of Receivables 572 400 98 1,070 Prev. Month 7.43% 39.08	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17% 0.17% 0.17% 2.47 Principal Balance 9,019,447,18 6,577,897.86 1,445,665.23 17,043,010.27 2.37% 3.50% Current 7.43% 38.12
(94) (95) (96) (97) (d) De (d) (98) (99) (100) (101) (102) (103) Sta (e)	The aggregate amount of Liquidation Proceeds as of the last day of the current Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day Net Charged-Off Receivables losses occurring in current Collection Period {{7}} The aggregate amount of Net Charged-Off Receivables losses as of the last day 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 Output Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period) atistical Data Output Pool Statistics in the Collection Period Weighted Average APR of the Receivables	y of the previous Collect -(11)-(93)} y of the current Collect ligors (98) (99) (100) (101) (102) (103)	Average Principal Balance 390,040,479 375,212,279 360,501,944 346,160,497 Curre Delinquency Bucket 31-60 61-90 91-120 Total Delinquencies Original 7.47%	(92) (93) (94) (95) (96) (97) Net Loss Amount 406,930 562,108 612,046 583,263 ntt Collection Period No. of Receivables 572 400 98 1,070 Prev. Month 7.43%	372,939 (40,883) 10,941,069 15,688,312 583,263 16,271,575 Net Loss Percentage 0.10% 0.15% 0.17% 0.17% 0.17% 2.4 Principal Balance 9,019,447.18 6,577,897.86 1,445,665.23 17,043,010.27 2.37% 3.50% Current 7.43%

(108) (109) (110)	Aggregate Re	Period {(96)} ealized Losses {(97)} ealized Loss percentag	THE STATE OF		(108) (109) (110)	0.00 0.00 0.00%	612,045.67 15,688,311.51 1.52%	583,263.19 16,271,574.69 1.57%
(111)	Number of R	eceivables at End of 0	Collection Period	8	(111)	44,046	26,173	25,691
	tension Data							
(f) (112)		riod Extension Data eceivables extended i	n Collection Period (A	A)			(112)	109
(113)		ance of receivables ex					(113)	1,701,622.11
(114)				ing of Collection Period (C)			(114)	26,173
(115) (116)	Ratio of (A) o	as of the beginning o over (C)	of the Collection Perio	oa (D)			(115) (116)	353,072,394.74 0.42%
(117)	Ratio of (B) o	over (D)					(117)	0.48%
Ar	mounts Deposit	ed into the Collection	n Account					
7020002	Available Pri	10 10 10 10 10 10 10 10 10 10 10 10 10 1					1.000	
(118) (119)		ns allocable to princip Period Liquidation Pro		icer Liquidation Reimburse	ments [/11]]		(118) (119)	12,908,475.88 372,939.00
(120)				vables & receivables purch		ection 6.1)	(120)	0.00
(121)		Amount for Collater	al Takeout & Unwind	ls			(121)	0.00
(122)	Total Collect	ed Principal					(122)	13,281,414.88
(422)		erest and Supplemen					(433)	3 430 505 30
(123) (124)		ns allocable to intere ns allocable to Supple		ps {(12)}			(123) (124)	2,139,585.30 18,627.85
(125)		ed Interest and Suppl					(125)	2,158,213.15
(126)	Excess amou	nt withdrawn from R	eserve Account {(78)	}			(126)	0.00
(127)	Amount depo	osited to Collection A	ccount				(127)	15,439,628.03
Ca	alculation and A	llocation of Priority P	PDA					
	Class	Note Balance	Pool Balance	PDA Required	Cash Available	Cash Allocated to PDA	Priorit	y PDA Payment
(128)	Class A-1	0.00	339,248,599.19	0.00	14,886,112.47	0.00		0.00
(129) (130)	Class A-2 Class A-3	0.00 145,269,894.74	339,248,599.19 339,248,599.19	0.00	14,886,112.47 14,886,112.47	0.00		0.00 10,201,295.55
(131)	Class A-4	270,269,894.74	339,248,599.19	0.00	14,886,112.47	0.00		0.00
(132)	Class B	303,909,894.74	339,248,599.19	0.00	14,846,305.13	0.00		0.00
(133) (134)	Class C Class D	334,439,894.74 349,449,894.74	339,248,599.19 339,248,599.19	0.00 10,201,295.55	14,797,202.72 14,769,058.97	0.00 10,201,295.55		0.00
(/	2.000							
Ca	alculation of Inte	erest Distributable A	mount		14,703,030.37	10,201,233.33		
Ca		BOM Note Bal.	-				Calcu	
(135)	Class Class A-1		Interest Carryover	Note Interest Rates 0.15838%	Days 30	Days Basis Rate 8.33%	Calcu	ilated Interest
(135) (136)	Class Class A-1 Class A-2	BOM Note Bal. 0.00 0.00	Interest Carryover 0 0	Note Interest Rates 0.15838% 0.38%	Days 30 30	Days Basis Rate 8.33% 8.33%	Calcu	ulated Interest 0.00 0.00
(135) (136) (137)	Class Class A-1 Class A-2 Class A-3	BOM Note Bal. 0.00 0.00 145,269,894.74	Interest Carryover 0 0 0	Note Interest Rates 0.15838% 0.38% 0.70%	Days 30 30 30	Days Basis Rate 8.33% 8.33% 8.33%	Calcu	0.00 0.00 0.00 84,740.77
(135) (136) (137) (138)	Class Class A-1 Class A-2	BOM Note Bal. 0.00 0.00	Interest Carryover 0 0	Note Interest Rates 0.15838% 0.38%	Days 30 30	Days Basis Rate 8.33% 8.33%	Calcu	0.00 0.00 84,740.77 107,291.67
(135) (136) (137)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000.00	0 0 0 0 0 0 0	Note Interest Rates 0.15838% 0.38% 0.70% 1.03%	Days 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33%	Calcu	0.00 0.00 0.00 84,740.77
(135) (136) (137) (138) (139) (140) (141)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000.00 33,640,000.00 30,530,000.00 15,010,000.00	0 0 0 0 0 0 0	Note Interest Rates 0.15838% 0.38% 0.70% 1.03% 1.42% 1.93% 2.25%	Days 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%	Calcu	0.00 0.00 84,740.77 107,291.67 39,807.33 49,102.42 28,143.75
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000.00 33,640,000.00 30,530,000.00 15,010,000.00 0.00	Interest Carryover	Note Interest Rates 0.15838% 0.38% 0.70% 1.03% 1.42% 1.93% 2.25% 1.99%	Days 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%	Calcu	0.00 0.00 84,740.77 107,291.67 39,807.33 49,102.42
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000.00 33,640,000.00 30,530,000.00 15,010,000.00	Interest Carryover	Note Interest Rates 0.15838% 0.38% 0.70% 1.03% 1.42% 1.93% 2.25% 1.99%	Days 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%		0.00 0.00 84,740.77 107,291.67 39,807.33 49,102.42 28,143.75
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000.00 33,640,000.00 30,530,000.00 15,010,000.00 0.00	Interest Carryover	Note Interest Rates 0.15838% 0.38% 0.70% 1.03% 1.42% 1.93% 2.25% 1.99%	Days 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%	Calcu Pursuant to Shortfall	0.00 0.00 84,740.77 107,291.67 39,807.33 49,102.42 28,143.75 0.00
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000.00 33,640,000.00 30,530,000.00 15,010,000.00 0.00	Interest Carryover 0 0 0 0 0 0 0 0 0 0 0 0 ton Period (Waterfa	Note Interest Rates 0.15838% 0.38% 0.70% 1.03% 1.42% 1.93% 2.25% 1.99%	Days 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%	Pursuant to	0.00 0.00 84,740.77 107,291.67 39,807.33 49,102.42 28,143.75
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D Class N Total Deposit Supplementa	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000.00 33,640,000.00 15,010,000.00 0.00 s for Activity in Collected to Collection Access al Servicing Fees	Interest Carryover 0 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfa	Note Interest Rates 0.15838% 0.38% 0.70% 1.03% 1.42% 1.93% 2.25% 1.99%	Days 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% Paid per Indent 2.7(b) 15,439,628.03 13,450.85	Pursuant to Shortfall 0.00 0.00	0.00 0.00 84,740.77 107,291.67 39,807.33 49,102.42 28,143.75 0.00 Change from Prior Period -7.0% -3.8%
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class N Total Deposit Supplementa Unpaid Supp	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000 33,540,000.00 30,530,000.00 15,010,000.00 0.00 s for Activity in Collected to Collection Accordal Servicing Fees	Interest Carryover 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfi	Note Interest Rates 0.15838% 0.38% 0.70% 1.03% 1.42% 1.93% 2.25% 1.99%	Days 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00	Pursuant to Shortfall 0.00 0.00 0.00	0.00 0.00 84,740.77 107,291.67 39,807.33 49,102.42 28,143.75 0.00 Change from Prior Period -7.0% -3.8% 0.0%
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-3 Class B Class B Class D Class D Class N Total Deposit Supplementa Unpaid Supp Servicer Liqu	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000.00 33,640,000.00 15,010,000.00 0.00 s for Activity in Collected to Collection According Fees lemental Servicing Fees lemental Servicing Fees idation Reimburseme	Interest Carryover 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfa	Note Interest Rates	Days 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00 47,482.52	Pursuant to Shortfall 0.00 0.00 0.00 0.00	lated Interest 0.00 0.00 84,740.77 107,291.67 39,807.33 49,102.42 28,143.75 0.00 Change from Prior Period -7.0% -3.8% 0.0% -31.2%
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-3 Class B Class B Class D Class D Class N Total Deposit Supplementa Unpaid Supp Servicer Liqu	BOM Note Bal. 0.00 0.00 145,269,894,74 125,000,000.00 33,640,000.00 15,010,000.00 0.00 s for Activity in Collection Access al Servicing Fees lemental Servicing Fees idation Reimburseme cer Liquidation Reimburseme cer Liquidation Reimburseme	Interest Carryover 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfa	Note Interest Rates	Days 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00	Pursuant to Shortfall 0.00 0.00 0.00	0.00 0.00 84,740.77 107,291.67 39,807.33 49,102.42 28,143.75 0.00 Change from Prior Period -7.0% -3.8% 0.0%
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class N Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000 33,540,000.00 30,530,000.00 15,010,000.00 0.00 s for Activity in Collected to Collection Accordal Servicing Fees lemental Servicing Fee idation Reimburseme cer Liquidation Reimbursem ds	Interest Carryover 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfi	Note Interest Rates	Days 30 30 30 30 30 30 30 30 30 30 30 30 30	Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00 47,482.52 0.00 15,378,694.66 294,227.00	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Ulated Interest 0.00 84,740.77 107,291.67 39,807.33 49,102.42 28,143.75 0.00 Change from Prior Period -7.0% -3.8% 0.0% -31.2% 0.0% -6.9% -4.0%
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class N Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fer	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000.00 33,540,000.00 15,010,000.00 0.00 s for Activity in Collected to Collection According Fees lemental Servicing Fees lemental Servicing Fees idation Reimburseme cer Liquidation Reimburseme cer Liquidation Reimburseme cer Liquidation Reimburseme payable from Servicing Fees mount to Pay Servicing Fees mount To Pay Servicing Fees Payable from Servicing Fees Payable from Servicing Fees Fees Payable from Servicing Fees Fees Fees Fees Fees Fees Fees Fee	Interest Carryover 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfi	Note Interest Rates	Days 30 30 30 30 30 30 30 30 30 30 30 30 00 0	Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00 47,482.52 0.00 15,378,694.66 294,227.00 170,651.66	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Ulated Interest 0.00 0.00 84,740.77 107,291.67 39,807.33 49,102.42 28,143.75 0.00 Change from Prior Period -7.0% -3.8% 0.0% -31.2% 0.0% -6.9% -4.0%
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-3 Class A-8 Class B Class C Class D Class N Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing St Servicing St	BOM Note Bal. 0.00 0.00 145,269,894,74 125,000,000 33,640,000.00 30,530,000.00 15,010,000.00 0.00 s for Activity in Collection According Fees lemental Servicing Fee idation Reimburseme cer Liquidation Reimburseme cer Liquidation Reimburseme cer Liquidation Reimburseme payable from Servicing Peayable from Servicing Pamount to Pay Servicing Pamount distribut trip Amount distribut trip A	Interest Carryover 0 0 0 0 0 0 0 0 0 0 0 0 ton Period (Waterfate) Dunt Dunt Des from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Dursements from prior Distributions Distrib	Note Interest Rates	Days 30 30 30 30 30 30 30 30 30 30 30 00 30 00 0	Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00 47,482.52 0.00 15,378,694.66 294,227.00	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Ulated Interest 0.00 84,740.77 107,291.67 39,807.33 49,102.42 28,143.75 0.00 Change from Prior Period -7.0% -3.8% 0.0% -31.2% 0.0% -6.9% -4.0%
(135) (136) (137) (138) (139) (140) (141) (142)	Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class N ash Distribution: Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fi Servicing SI Unpaid Serv. Indemnity an	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000.00 33,540,000.00 15,010,000.00 0.00 s for Activity in Collection According Servicing Fees lemental	Interest Carryover 0 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfate) Dunt Dunt Des from prior Distributes Dursements from prior Exercise Servicing Strip Amount ed to Class XS Notes Servicing Fee (Excess Servicing Fee (Excess)	Note Interest Rates	Days 30 30 30 30 30 30 30 30 30 30 30 00 30 00 0	Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00 47,482.52 0.00 15,378,694.66 294,227.00 170,651.66 123,575.34	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Change from Prior Period -7.0% -3.8% -0.0% -6.9% -4.0% -4.0% -0.00
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(135) (136) (137) (138) (139) (140) (141) (142) Ca	Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class D Class N ash Distribution: Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Servicing Fi Servicing Si Unpaid Serv. Indemnity an Fees due to: Indenture Tr Owner Trust Grantor Trus	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000.00 33,540,000.00 15,010,000.00 0.00 s for Activity in Collection According Servicing Fees lemental	Interest Carryover 0 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfate) Dunt Dunt Des from prior Distributes Dursements from prior Exercise Servicing Strip Amount ed to Class XS Notes Servicing Fee (Excess Servicing Fee (Excess)	Note Interest Rates	Days 30 30 30 30 30 30 30 30 30 30 30 00 30 00 0	Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00 47,482.52 0.00 15,378,694.66 294,227.00 170,651.66 123,575.34 0.00 0.00 1,500.00 0.00 0.00	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Period -7.0% -3.8% -31.2% -0.0% -4.0% -4.0% -0.0%
(135) (136) (137) (138) (139) (140) (141) (142) Ca	Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class N Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Servicing Fi Servicing Si Unpaid Serv. Indemnity an Fees due to: Indenture Tr Owner Trust Administrato	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000 33,540,000.00 30,530,000.00 15,010,000.00 0.00 s for Activity in Collected to Collection According Servicing Fees Idemental Servicing Fees Identification Reimbursen Expension Fees Identification Reimbursen Fees Identif	Interest Carryover 0 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfate) Dunt Dunt Des from prior Distributes Dursements from prior Exercise Servicing Strip Amount ed to Class XS Notes Servicing Fee (Excess Servicing Fee (Excess)	Note Interest Rates	Days 30 30 30 30 30 30 30 30 30 30 30 00 30 00 0	Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00 47,482.52 0.00 15,378,694.66 294,227.00 170,651.66 123,575.34 0.00 0.00 1,500.00 0.00 0.00 83.33	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Period -0.0% -0.00 -0.00 -0.00 -0.00 -0.00 -0.07 -0.00
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(135) (136) (137) (138) (139) (140) (141) (142) Ca	Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class D Class N Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Ft Servicing St Unpaid Serv. Indemnity an Fees due to: Indenture Tr Owner Trust Grantor Trus Administrato Regulatory Ft Collateral Cu Asset Repres	BOM Note Bal. 0.00 0.00 145,269,894,74 125,000,000.00 33,640,000.00 30,530,000.00 15,010,000.00 0.00 s for Activity in Collection According Fees lemental Servicing Fees lemental Servicing Fees idation Reimburseme cer Liquidation Reimburseme cer Liquidat	Interest Carryover 0 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfate) Dunt Dunt Des from prior Distributes Dursements from prior Exercise Servicing Strip Amount ed to Class XS Notes Servicing Fee (Excess Servicing Fee (Excess)	Note Interest Rates	Days 30 30 30 30 30 30 30 30 30 30 30 00 30 00 0	Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00 47,482.52 0.00 15,378,694.66 294,227.00 170,651.66 123,575.34 0.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 1,989.43 0.00 1,989.43	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Period -7.0% -3.8% -0.0% -4.0% -4.0% -0.0%
(135) (136) (137) (138) (139) (140) (141) (142) Ca	Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class D Class N ash Distribution: Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Servicing Fr Servicing SI Unpaid Serv. Indemnity an Fees due to: Indenture Trr Owner Trust Grantor Trus Administrato Regulatory Fr Collatera Cu Asset Repres Rating Agenc	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000 33,540,000.00 30,530,000.00 15,010,000.00 0.00 s for Activity in Collect ted to Collection Accordal Servicing Fees lemental Servicing Fees lementa	Interest Carryover 0 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfate) Dunt Dunt Des from prior Distributes Dursements from prior Exercise Servicing Strip Amount ed to Class XS Notes Servicing Fee (Excess Servicing Fee (Excess)	Note Interest Rates	Days 30 30 30 30 30 30 30 30 30 30 30 00 30 00 0	Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00 47,482.52 0.00 15,378,694.66 294,227.00 170,651.66 123,575.34 0.00 0.00 1,500.00 0.00 1,989.43 0.00 1,989.43	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Period -7.0% -3.8% -0.0% -3.1.2% -0.0%
(135) (136) (137) (138) (139) (140) (141) (142) Ca	Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class D Class N ash Distribution: Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Servicing Fr Servicing SI Unpaid Serv. Indemnity an Fees due to: Indenture Trr Owner Trust Grantor Trus Administrato Regulatory Fr Collatera Cu Asset Repres Rating Agenc	BOM Note Bal. 0.00 0.00 145,269,894.74 125,000,000 33,540,000.00 30,530,000.00 15,010,000.00 0.00 s for Activity in Collection According Fees Identification Reimburseme Cer Liquidation Reimburseme Cer Liquidation Reimburseme Payable from Servicing Period Certain Servicing Fees Identification Reimburseme Cer Liquidation Reimburseme Cer Liquidation Reimburseme Devicting Amount to Pay Servicing Period Certain Cer	Interest Carryover 0 0 0 0 0 0 0 0 0 0 0 ction Period (Waterfate) Dunt Dunt Des from prior Distributes Dursements from prior Exercise Servicing Strip Amount ed to Class XS Notes Servicing Fee (Excess Servicing Fee (Excess)	Note Interest Rates	Days 30 30 30 30 30 30 30 30 30 30 30 00 30 00 0	Paid per Indent 2.7(b) 15,439,628.03 13,450.85 0.00 47,482.52 0.00 15,378,694.66 294,227.00 170,651.66 123,575.34 0.00 0.00 1,500.00 0.00 1,500.00 0.00 1,500.00 1,989.43 0.00 1,989.43	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Period -3.8% -0.0% -3.1.2% -0.0% -3.1.2% -0.0% -
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7	Second Priority PDA	0.00	0.00	0.0%
8	Class C Interest Distributable Amount	49,102.42	0.00	0.0%
9	Third Priority PDA	0.00	0.00	0.0%
10	Class D Interest Distributable Amount	28,143.75	0.00	0.0%
11	Fourth Priority PDA	10,201,295.55	0.00	-9.2%
12	Reserve Account (amount required to fund Reserve Account to required amount)	0.00	0.00	0.0%
13	Regular PDA (other than Class N and Class XS Notes)	3,622,500.00	0.00	0.0%
14	Class N interest Distributable Amount	0.00	0.00	0.0%
15	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)	0.00	0.00	0.0%
16	Class N Principal Distribution Amount (until paid-in-full)	0.00	0.00	0.0%
17	Unpaid indemnity amounts due to Backup Servicer as successor servicer	0.00	0.00	0.0%
	Unpaid Fees due to:			
	Indenture Trustee	0.00	0.00	0.0%
	Owner Trustee	0.00	0.00	0.0%
	Grantor Trust Trustee	0.00	0.00	0.0%
	Administrator	0.00	0.00	0.0%
	Collateral Custodian	0.00	0.00	0.0%
	Asset Representations Reviewer	0.00	0.00	0.0%
	Rating Agency	0.00	0.00	0.0%
	Backup Servicer	0.00	0.00	0.0%
18	To holders of the certificates, any remaining amounts	945,263.42	0.00	-7.7%