## CRVNA 2021-P4 Servicer Report

Distribution Date: Collection Period: Accrual Period: 7/10/2024 6/1/2024 6/10/2024 Through Through

6/30/2024 7/9/2024 Principal Balance Rollforward of Receivables and Additional Collection Activity

	Principal	Unit Reconciliation	Principal Reconciliation
(1)	Beginning Pool Balance	(1) 27,02	
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)		0.00
(3)	Collateral Takeout & Unwinds		0.00
(4)	Principal Collections	(4)	12 240 400 00
(5) (6)	Total collections allocable to principal & Units Paid in Full Purchased Receivables & receivables purchased pursuant to section 6.1	(5) 34 (6)	6 13,310,106.96 0 0.00
(7)	Charged-Off Losses (Gross)	(7)	0.00
(8)	Charged-off Losses (system current period)	(8) 5	781,832.10
(9)	Ending Pool Balance	(9) 26,62	
320	Interest, Fees and Recoveries	200	
(10)	Collections allocable to interest	(10)	2,630,967.43
(11)	Collections from Recoveries (prior charge-offs)	(11)	454,845.10
(12)	All other amounts and fees received and not allocable to principal	(12)	23,133.28
(13)	Total non-Principal Collections	(13)	3,108,945.81
(14)	Original Pool Balance as of Cutoff Date	(14)	1,055,000,000.79
(15)	The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}	(15)	36.38%
,20,	The Foot Factor as of the above of business of the last day set forth above (15)/(2.1)	(12)	3013070
(16)	Original Class A-1 Note Balance	(16)	146,600,000.00
(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)	341,600,000.00
(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)	341,600,000.00
(29)	Beginning Class A-3 Note Balance	(29)	168,997,151.66
(30)	Class A-3 Monthly Parity Deficit Amount	(30)	10,399,439.06
(31)	Class A-3 Regular Principal Payment Amount	(31)	3,692,500.00 154,905,212.60
(33)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment Class A-3 Pool Factor ({32}/(28))	(32) (33)	45.35%
(34)	Original Class A-4 Note Balance	(34)	143,430,000.00
(35)	Beginning Class A-4 Note Balance	(35)	143,430,000.00
(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)	143,430,000.00
(39)	Class A-4 Pool Factor {(38)/(34)}	(39)	100.00%
(40)	Original Class B Note Balance	(40)	33,240,000.00
(41)	Beginning Class B Note Balance	(41)	33,240,000.00
(42)	Class B Monthly Parity Deficit Amount	(42)	0.00
(43)	Class B Regular Principal Payment Amount	(43)	0.00
(44) (45)	Class B Note Balance after Class B Monthly Principal Payment Class B Pool Factor {(44)/{40}}	(44) (45)	33,240,000.00 100.00%
IAE		146)	31.120.000.00
(46) (47)	Original Class C Note Balance Beginning Class C Note Balance	(46) (47)	31,120,000.00
(48)	Class C Monthly Parity Deficit Amount	(47)	0.00
(49)	Class C Regular Principal Payment Amount	(49)	0.00
(50)	Class C Note Balance after Class C Monthly Principal Payment	(50)	31,120,000.00
(51)	Class C Pool Factor ((50)/(46))	(51)	100.00%
(52)	Original Class D Note Balance	(52)	17,410,000.00
(53)	Beginning Class D Note Balance	(53)	17,410,000.00
(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)	17,410,000.00 100.00%
	Appendix in the first our proposed of the Constitution		
(58) (59)	Original Class N Note Balance Beginning Class N Note Balance	(58) (59)	40,000,000.00 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
(01)	Glass is indice balance after Glass is infoliting minicipal Payment	(01)	

(62)	Class N Pool Factor {(61)/(58)}			(62)	0.00%
1.0.700 10	vercollateralization & Principal Payment Calculation			21001	0.00
(63) (64)	Overcollateralization in Dollars Overcollateralization Target Amount			(63) (64)	3,692,500.00 3,692,500.00
(65)	Total Available Cash			(65)	16,419,052.77
(66)	Distributions in priority to Regular PDA			(66)	(11,341,361.78)
(67)	Cash available to principal			(67)	5,077,690.99
(68)	Beginning of Period AAA through BBB Note Balance (sum of (17,23,29,35,41, 47, 5	3)}	(68)		394,197,151.66
(69)	Ending Collateral Balance {(9)}		(69)	383,797,712.60	
(70) (71)	OC Target Amount {(64)} Required ProForma Note Balance		(70) (71)	3,692,500.00	380,105,212.60
(72)	Excess		(72)	-	14,091,939.06
(73)	Regular PDA {lesser of (67) and (72)}		(73)		3,692,500.00
33 35			(73)		3,032,300.00
100	eserve Account & Class N Reserve Account Reconciliation				
(a (74)	) Reserve Account Rollforward Specified Reserve Account Amount {(14) * 0.5%}			(74)	5,275,000.00
(75)	Aggregate Note Balance after all distributions (sum of (20,26,32,38,44,50,56))			(75)	380,105,212.60
(76)	Specified Reserve Amount {Lesser of (74),(75)}			(76)	5,275,000.00
(77)	Beginning of Period Reserve Account Balance			(77)	5,275,000.00
(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)	5,275,000.00
(t	** - 180 (190 190 190 190 190 190 190 190 190 190			C000000	
(81) (82)	Specified Class N Reserve Account Amount Aggregate Class N Note Balance after all distributions			(81) (82)	527,500.00 0.00
(83)	Specified Class N Reserve Amount			(83)	0.00
10.00				Ower.	
(84) (85)	Beginning of Period Class N Reserve Account Balance Amount withdrawn from the Reserve Account			(84)	0.00
(86)	Amount deposited to the Reserve Account			(86)	0.00
(87)	Ending Class N Reserve Account Balance			(87)	0.00
P	erformance Data for the Collection Period				
	oss Data				
(88)	<ul> <li>Gross Losses</li> <li>Aggregate Gross Charged-Off Receivables losses as of the last day of the previous</li> </ul>	Collection Period		(88)	25,349,020
(89)	Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}	concetion remod		(89)	781,832
(90)	Aggregate Gross Charged-Off Receivables losses as of the last day of the current Co	ollection Period		(90)	26,130,852
()	) Liquidation Proceeds				
(91)	The aggregate amount of Liquidation Proceeds as of the last day of the previous Co	ollection Period		(91)	9,724,407
(92) (93)	Gross Liquidation Proceeds occurring in the current Collection Period {(11)} Less Net Liquidation Expenses incurred in the current Collection Period			(92) (93)	454,845 (45,574)
(94)	The aggregate amount of Liquidation Proceeds as of the last day of the current Co	llection Period		(94)	10,133,678
11 11	E ADMINISTRATION OF THE PROPERTY OF THE PROPER				
(95)	) Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day of the la	the previous Collect	ion Period	(95)	15,624,613
(96)	Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11)			(96)	372,561
(97)	The aggregate amount of Net Charged-Off Receivables losses as of the last day of	the current Collection	on Period	(97)	15,997,174
(0	I) Historical Net Loss Data				
			Average Principal Balance		Net Loss Percentage
	Net Losses in Third Preceding Collection Period  Net Losses in Second Preceding Collection Period		436,160,095 420,393,230	687,483 360,588	0.16% 0.09%
	Net Losses in First Preceding Collection Period		405,325,525	389,519	0.10%
	Net Losses in Current Collection Period		390,843,682	372,561	0.10%
D	elinquency Data				
(0	1) The number of Receivables and the aggregate principal balance for which Obligors	i.			92
	are delinquent as of the last day of the Collection Period		Delinguency Bucket	No. of Receivables	91 Principal Balance
(98)		(98)	31-60	599	10,287,165.45
(99) (100)		(99) (100)	61-90 91-120	415 100	7,196,235.26 1,576,992.91
(100)		(100)	Total Delinquencies	1,114	19,060,393.62
(400)		(402)		*· • • • • • • • • • • • • • • • • • • •	2 2004
(102) (103)	Receivables greater than 60 days delinquent at end of Collection Period  Delinquency Trigger Level (based on Current Collection Period)	(102) (103)			2.29% 3.50%
		M-154			
	tatistical Data  Pool Statistics in the Collection Period		Original	Prev. Month	Current
(104)	Weighted Average APR of the Receivables	(104)	8.07%	8.11%	8.13%
(105)	Weighted Average Remaining Term of the Receivables	(105)	70.00	42.00	41.04
(106) (107)	Weighted Average Original Term of the Receivables Average Principal Balance	(106) (107)	71.00 \$23,671	71.42 \$14,724	71.44 \$14,415
20 10	e 5	E 8	22		

108) 109) 110)	Aggregate Re Aggregate Re	n Period {(96)} ealized Losses {(97)} ealized Loss percentage eceivables at End of Co			(108) (109) (110) (111)	0.00 0.00 0.00% 44,569	389,519.16 15,624,612.73 1.48% 27,023	372,561.08 15,997,173.81 1.52% 26,624
0.000					100015 L		,	
	ktension Data	sied Estensies Data						
(f)	이 그 전에서 없어요요요요요요요요요	eriod Extension Data eceivables extended in	Collection Boried (A)				/112\	10
12)				ad (D)			(112)	
13) 14)		Principal Balance of receivables extended in Collection Period (B)  Total number of receivables in Grantor Trust at beginning of Collection Perio					(113) (114)	1,751,184.0 27,02
15)	Total number of receivables in Grantor Trust at beginning of Collection Perioc Pool Balance as of the beginning of the Collection Period (D)			eriod (c)		(114)	397,889,651.6	
16)	Ratio of (A) over (C)					7)	(116)	0.38
17)	Ratio of (B) o						(117)	0.44
Ar	mounts Deposit	ted into the Collection	Account					
-	Available Pri	ncipal						
18)	Collectio	ns allocable to principa	al {(5)}		(118)		13,310,106.96	
19)	Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)} (119)					(119)	454,845.10	
20)	Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1) (120)						(120)	0.00
21)		Amount for Collateral	Takeout & Unwinds				(121)	0.00
22)	Total Collecte	ed Principal					(122)	13,764,952.06
221		erest and Supplementa	100 to				(4.22)	2 520 057 4
23)		ns allocable to interest		1211			(123)	2,630,967.43
24)			nental Servicing Fees {(	12]]			(124)	23,133.28
25)	Total Collecti	ed Interest and Supple	mental Servicing Fees				(125)	2,654,100.71
26)	Excess amou	nt withdrawn from Res	serve Account {(78)}				(126)	0.00
.27)	Amount depo	osited to Collection Ac	count				(127)	16,419,052.77
Ca	alculation and A	Illocation of Priority PE	DA .					
	Class	Note Balance	Pool Balance	PDA Required	Cash Available	Cash Allocated to PDA	Priority	PDA Payment
.28)	Class A-1	0.00	383,797,712.60	0.00	15,630,267.46	0.00		0.00
29)	Class A-2	0.00	383,797,712.60	0.00	15,630,267.46	0.00		0.00
30)	Class A-3	168,997,151.66	383,797,712.60	0.00	15,630,267.46	0.00		10,399,439.06
31)	Class A-4	312,427,151.66	383,797,712.60	0.00	15,630,267.46	0.00		0.00
32)	Class B	345,667,151.66	383,797,712.60	0.00	15,575,421.46	0.00		0.00
33)	Class C	376,787,151.66	383,797,712.60	0.00	15,514,996.80	0.00		0.00
								12.21
.34)	Class D	394,197,151.66	383,797,712.60	10,399,439.06	15,477,130.05	10,399,439.06		0.00
	alculation of Int	erest Distributable Am	ount	10,399,439.06	15,477,130.05		42,000	1100
Ca	Luciani	erest Distributable Am	Interest Carryover			10,399,439.06  Days Basis Rate  8.33%		ated Interest
<b>Ca</b>	Class Class A-1	BOM Note Bal.	Interest Carryover	10,399,439.06 Note Interest Rates 0.30600%	15,477,130.05 Days	Days Basis Rate 8.33%		ated Interest
.35) .36)	Class Class A-1 Class A-2	BOM Note Bal. 0.00	Interest Carryover 0 0	10,399,439.06 Note Interest Rates 0.30600% 0.82%	Days 30 30	Days Basis Rate 8.33% 8.33%		ated Interest 0.00
35) 36) 37)	Class Class A-1 Class A-2 Class A-3	BOM Note Bal. 0.00 0.00 168,997,151.66	Interest Carryover 0 0 0	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31%	Days 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33%		ated Interest 0.00 0.00 184,488.56
35) 36) 37) 38)	Class A-1 Class A-2 Class A-3 Class A-4	BOM Note Bal. 0.00 0.00 168,997,151.66 143,430,000.00	Interest Carryover 0 0 0 0	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64%	Days 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33%		0.00 0.00 184,488.56 196,021.00
35) 36) 37) 38) 39)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B	BOM Note Bal. 0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00	Interest Carryover  0 0 0 0 0 0	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98%	Days  Days  30 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33%		0.00 0.00 184,488.54 196,021.00 54,846.00
35) 36) 37) 38) 39) 40)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C	BOM Note Bal. 0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 31,120,000.00	Interest Carryover 0 0 0 0 0 0 0	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33%	Days 30 30 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%		0.00 0.00 184,488.56 196,021.00 54,846.00 60,424.67
35) 36) 37) 38) 39) 40) 41)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B	BOM Note Bal. 0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00	Interest Carryover  0 0 0 0 0 0	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98%	Days  Days  30 30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33%		0.00 0.00 184,488.56 196,021.00 54,846.00 60,424.63 37,866.75
35) 36) 37) 38) 39) 40) 41) 42)	Class A-1 Class A-2 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N	BOM Note Bal. 0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 31,120,000.00 17,410,000.00	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61%	Days  Days  30 30 30 30 30 30 30 30 30 30 30 30 30	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%		ated Interest 0.00
35) 36) 37) 38) 39) 40) 41) 42)	Class A-1 Class A-2 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 31,120,000.00 17,410,000.00 0.00	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61%	Days  Days  30 30 30 30 30 30 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 0.00 184,488.50 196,021.00 54,846.00 60,424.60 37,866.71 0.00
35) 36) 37) 38) 39) 40) 41) 42)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class B Class C Class D Class N	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 31,120,000.00 17,410,000.00 0.00 s for Activity in Collect	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61%	Days  Days  30 30 30 30 30 30 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)	Pursuant to Shortfall	0.00 0.00 184,488.50 196,021.00 54,846.00 60,424.61 37,866.73 0.00 Change from Prior Perio
35) 36) 37) 38) 39) 40) 41) 42)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class C Class D Class D Class D Class D Class D Class D	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 0.00 s for Activity in Collect	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61%	Days  Days  30 30 30 30 30 30 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)  16,419,052.77	Pursuant to Shortfall	0.00 0.00 184,488.56 196,021.00 54,846.00 60,424.67 37,866.78 0.00 Change from Prior Perio
35) 36) 37) 38) 39) 40) 41) 42)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class C Class D Class D Class N  Total Deposit Supplementa	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 31,120,000.00 17,410,000.00 0.00 s for Activity in Collect	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 2.33% 2.61% 2.15%	Days  Days  30 30 30 30 30 30 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) 16,419,052.77 14,720.28	Pursuant to Shortfall 0.00 0.00	ated Interest  0.00 0.00 184,488.56 196,021.00 54,846.00 60,424.67 37,866.75 0.00  Change from Prior Perio -5.21 1.11
35) 36) 37) 38) 39) 40) 41) 42)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class C Class D Class D Class N ash Distribution  Total Deposit Supplementa Unpaid Supp	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 0.00 s for Activity in Collect ted to Collection Accordal Servicing Fees	Interest Carryover  0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 2.33% 2.61% 2.15%	Days  Days  30 30 30 30 30 30 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)  16,419,052.77 14,720.28 0.00	Pursuant to Shortfall 0.00 0.00 0.00	ated Interest  0.00 0.00 184,488.5( 196,021.0( 54,846.0( 60,424.6: 37,866.7: 0.00  Change from Prior Perior -5.2: 1.1: 0.0'
35) 36) 37) 38) 39) 40) 41) 42)	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 Unpaid Supp Servicer Liqu	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 0.00 s for Activity in Collect ted to Collection Accounts Servicing Fees lemental Servicing Fees idation Reimbursemen	Interest Carryover  0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%	Days  Days  30 30 30 30 30 30 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)  16,419,052.77 14,720.28 0.00 55,754.08	Pursuant to Shortfall 0.00 0.00 0.00 0.00	ated Interest  0.00 0.00 184,488.50 196,021.00 54,846.00 60,424.61 37,866.7: 0.00  Change from Prior Perio -5.2: 1.1' 0.00 19.0'
35) 36) 37) 38) 38) 39) 40) 41) 42)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 0.00 s for Activity in Collect al Servicing Fees idation Reimbursement cer Liquidation Reimbursement	Interest Carryover  0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%	Days  Days  30 30 30 30 30 30 30 30 30 30 30 30 30	Paid per Indent 2.7(b)  16,419,052.77 14,720.28 0.00 55,754.08 0.00	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00	18ted Interest 0.00 184,488.56 196,021.00 54,846.00 60,424.66 37,866.79 0.00  Change from Prior Perior -5.22 1.11 0.00 19.00
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35) 36) 37) 38) 38) 39) 40) 41) 42)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class C Class D Class D Class N  Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar	BOM Note Bal.  0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 0.00 s for Activity in Collect ted to Collection Account Servicing Fees lemental Servicing Fees idation Reimbursement cer Liquidation Reimbursement ds mount to Pay Servicing	Interest Carryover  0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution its ursements from prior Distribution	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 2.93% 2.61% 2.15%  In Date istribution Date	15,477,130.05  Days  30 30 30 30 30 30 30 1.00%	Paid per Indent 2.7(b) 16,419,052.77 14,720.28 0.00 55,754.08 0.00 16,348,578.41 331,574.71	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	ated Interest  0.00 184,488.5i 196,021.0i 54,846.0i 60,424.6i 37,866.7! 0.0i  Change from Prior Perior -5-2: 1.1' 0.0' 19.0' 0.0' -5.3i
Ca 335) 336) 337) 338) 339) 440) 441) 442)	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 Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fer	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 0.00 17,410,000.00 cs for Activity in Collect ted to Collection Accounts Servicing Fees ideation Reimbursement Servicing Fees ideation Reim	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution its ursements from prior D  Fee (Excess Distributed ing Strip Amount	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 2.93% 2.61% 2.15%  In Date istribution Date	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60%	Paid per Indent 2.7(b) 16,419,052.77 14,720.28 0.00 55,754.08 0.00 16,348,578.41 331,574.71 198,944.83	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	ated Interest  0.00 0.00 184,488.50 196,021.00 54,846.00 60,424.60 37,866.7: 0.00  Change from Prior Perio -5.2: 1.1' 0.0' 19.0' 0.0 -5.3' -3.6'
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Ca 335) 336) 337) 338) 339) 440) 441) 442)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 0.00 s for Activity in Collect ted to Collection Account description of the collection account of the collection acco	Interest Carryover  0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution ts ursements from prior D  Fee (Excess Distributed ing Strip Amount d to Class XS Notes	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date stribution Date	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Paid per Indent 2.7(b) 16,419,052.77 14,720.28 0.00 55,754.08 0.00 16,348,578.41 331,574.71 198,944.83	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	18ted Interest  0.00 184,488.5i 196,021.0i 54,846.0i 60,424.6i 37,866.7i 0.0i  Change from Prior Perior -5.2 1.1 0.0 19,0 0.0 -5.3 -3.6 -3.6 0.0
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Ca (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (C	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D Class D Class D Class D Class S Unpaid Supplementa Unpaid Supplementa Unpaid Supplementa Unpaid Servi Available Fur Serv. Strip Ar Servicing Ft Servicing St Unpaid Serv. Indemnity ar Fees due to: Indenture In	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 0.00 16,410,000.00 17,410,000.00 17,410,000.00 18 for Activity in Collect  ted to Collection Accou al Servicing Fees ideation Reimbursement cer Liquidation Reimbur	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution its ursements from prior D Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Disservicing Fee	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date stribution Date	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Paid per Indent 2.7(b)  16,419,052.77  14,720.28  0.00  16,348,78.41  331,574.71  198,944.83  132,629.88  0.00  1,500.00	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	ated Interest  0.00 184,488.50 196,021.00 54,846.00 60,424.61 37,866.79 0.00  Change from Prior Perio -5.22 1.1' 0.00 19.0' -5.3' -3.66 -3.66 0.0' 0.0' 0.0'
Ca (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (C	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 0.00 s for Activity in Collect al Servicing Fees idation Reimbursement cer Liquidation Reimbursement ce	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution its ursements from prior D Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Disservicing Fee	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date stribution Date	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Paid per Indent 2.7(b)  Paid per Indent 2.7(b)  16,419,052.77  14,720.28  0.00  55,754.08  0.00  16,348,578.41  331,574.71  198,944.83  132,629.88  0.00  0.00  1,500.00  0.00	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Perior 19.0.0  19.0.00  184,488.5i  196,021.0i  54,846.0i  60,424.6i  37,866.7i  0.0i  Change from Prior Perior  -5.2i  1.1i  0.0'  19.0'  0.0'  -5.3i  -3.6i  -3.6i  0.0'  0.0'  0.0'  0.0'  0.0'  0.0'
Ca (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (C	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class	BOM Note Bal.  0.00 168,997,151.66 143,430,000.00 33,240,000.00 31,120,000.00 17,410,000.00 0.00 s for Activity in Collect ted to Collection Account description of the collection account of the collec	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution its ursements from prior D Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Disservicing Fee	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date Stribution Date It to Class XS Notes)	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Paid per Indent 2.7(b)  Paid per Indent 2.7(b)  16,419,052.77  14,720.28  0.00  55,754.08  0.00  16,348,578.41  331,574.71  198,944.83  132,629.88  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 Perior 19.0.0  19.0.00  184,488.56  196,021.00  54,846.00 60,424.6: 37,866.77  0.00  Change from Prior Perior -5.2  1.11  0.00  19.00  -5.33  -3.66  -3.66  -3.66  0.00  0.00  0.00  0.00
Ca (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (C	Class A-1 Class A-2 Class A-3 Class A-3 Class A-3 Class B-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 Fo Servicing St Unpaid Servi Indemnity ar Fees due to: Indenture Tr Owner Trust Administrato	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 17,410,000.00 s for Activity in Collect ted to Collection Account Servicing Fees idention Reimbursement Cer Liquidation Reimbursement Servicing Fees idention Reimbursement of Servicing Fees idention Reimbursement of Servicing Fees idention Reimbursement Servicing Fees idention Reimbursement of Servicing Fees idention Servicing Fees identification Reimburdes identification identification	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution its ursements from prior D Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Disservicing Fee	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date Stribution Date It to Class XS Notes)	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%  Paid per Indent 2.7(b)  16,419,052.77 14,720.28 0.00 55,754.08 0.00 16,348,578.41 331,574.71 198,944.83 132,629.88 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	Ated Interest  0.00 0.00 184,488.5( 196,021.00 54,846.00 60,424.6: 37,866.7: 0.00  Change from Prior Perio -5.2: 1.1: 0.00 19.00 0.00 -5.33 -3.66 -3.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Ca (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (C	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D Class D Class N  Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing For Servicing St Unpaid Servi Indemnity an Fees due to: Indenture Tr Owner Trust Grantor Trus Administrato Regulatory Fi	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 17,410,000.00 0.00 s for Activity in Collect ted to Collection Accou al Servicing Fees idemental Servicing Fees	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution its ursements from prior D Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Disservicing Fee	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date Stribution Date It to Class XS Notes)	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Paid per Indent 2.7(b)  16,419,052.77  14,720.28  0.00  55,754.08  0.00  16,348,578.41  331,574.71  198,944.83  132,629.88  0.00  0.00  1,500.00  0.00  0.00  0.00  0.00  83.33  0.00	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	ated Interest  0.00 184,488.50 196,021.00 54,846.00 60,424.61 37,866.7: 0.00  Change from Prior Perio -5.2: 1.1: 0.00 19.00 -3.36 -3.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Ca (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (C	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D Class D Class D Class S Unpaid Supplementa Unpaid Supplementa Unpaid Servi Available Fur Serv. Strip Ar Servicing St Unpaid Serv. Indemnity an Fees due to: Indenture Tr Owner Trust Grantor Trus Administrato Regulatory Fi Collateral Cu	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 0.00 168 for Activity in Collect  ted to Collection Accou- al Servicing Fees idemental Servicing Fees idemount to Pay Servicing ee Payable from Servici	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution its ursements from prior D Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Disservicing Fee	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date Stribution Date It to Class XS Notes)	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Paid per Indent 2.7(b)  16,419,052.77 14,720.28 0.00 55,754.08 0.00 16,348,578.41 331,574.71 198,944.83 132,629.88 0.00 0.00 1,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Perior 9.3.6  1.0.00  1.84,488.50  1.96,021.00  54,846.00  60,424.61  37,866.79  0.00  Change from Prior Perior 9.5.22  1.11  0.00  1.9.00  -3.66  -3.66  -3.66  0.00
Ca (Sa) (Sa) (Sa) (Sa) (Sa) (Sa) (Sa) (Sa	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 31,120,000.00 0.00 17,410,000.00 0.00 s for Activity in Collect ated to Collection Accounts al Servicing Fees idation Reimbursement cer Liquidation	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution its ursements from prior D Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Disservicing Fee	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date Stribution Date It to Class XS Notes)	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Paid per Indent 2.7(b)  16,419,052.77  14,720.28  0.00  55,754.08  0.00  16,348,578.41  331,574.71  198,944.83  132,629.88  0.00  0.00  1,500.00  0.00  83.33  0.00  1,893.35  0.00	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Perior 19.0.0  19.0.00  184,488.56  196,021.06  60,424.66  37,866.71  0.00  Change from Prior Perior 19.00  19.00  -5.33  -3.66  -3.66  -3.60  0.00
Ca (Sa) (Sa) (Sa) (Sa) (Sa) (Sa) (Sa) (Sa	Class A-1 Class A-2 Class A-3 Class A-3 Class A-3 Class A-6 Class B-7 Class B-7 Class D-7 Class	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 17,410,000.00 s for Activity in Collect ted to Collection Account a Servicing Fees idention Reimbursement or Liquidation Reimburds mount to Pay Servicing ee Payable from Servicing Amount to Backup: strip Amount to Pay Smounts due to Backup: sustee ee tt Trustee or illing Fees stodian sentations Reviewer cy	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution its ursements from prior D Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Disservicing Fee	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date Stribution Date It to Class XS Notes)	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%  Paid per Indent 2.7(b)  16,419,052.77 14,720.28 0.00 55,754.08 0.00 16,348,578.41 331,574.71 198,944.83 132,629.88 0.00 0.00 1,500.00 0.00 0.00 83.33 0.00 1,893.35 0.00 0.00	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	Ated Interest  0.00 0.00 184,488.5( 196,021.00 54,846.00 60,424.6: 37,866.7: 0.00  Change from Prior Perio -5.2: 1.1: 0.00 19.00 0.00 -5.33 -3.66 -3.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00
2 (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (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 Survi Available Fur Servicer Liqu Unpaid Servi Available Fur Servicer Liqu Unpaid Servi Indemnity ar Fees due to: Indenture Tr Owner Trust Grantor Trus Administrator Regulatory Fi Collateral Cu Asset Repress Rating Agenc Independent	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 17,410,000.00 18, 5 for Activity in Collect ted to Collection Accounts Servicing Fees identified a servicing trip Amount to Pay Servicing trip Ease trip Fees to Trustee trip General Servicing trip Amount Servicing trip Fees stodian trip Fees stodian tentations Reviewer try the Accountant Fee	Interest Carryover  0 0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  int s from prior Distribution its ursements from prior D Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Disservicing Fee	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date Stribution Date It to Class XS Notes)	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Days Basis Rate  8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%  Paid per Indent 2.7(b)  16,419,052.77 14,720.28 0.00 55,754.08 0.00 16,348,578.41 331,574.71 198,944.83 132,629.88 0.00 0.00 1,500.00 0.00 0.00 0.00 1,893.35 0.00 0.00 0.00 0.00 0.00	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	ated Interest  0.00 184,488.50 196,021.00 54,846.00 60,424.6 37,866.7: 0.00  Change from Prior Perio -5.2: 1.1' 0.0' 19.0' 0.0 -3.6' -3.6' -3.6' 0.0' 0.0' 0.0' 0.0' 0.0' 0.0' 0.0' 0
2 Ca 35) 36) 37) 38) 40) 41) 42) 2 Ca 3	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D 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 ar Indenture Tr Owner Trust Grantor Trus Administrato Regulatory Ft Collateral Cu Asset Represe Rating Agenc Independent Backup Servi	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 17,410,000.00 17,410,000.00 0.00 s for Activity in Collect ted to Collection Accou al Servicing Fees idemental Servicing Fees into Amount to Pay Servicing trip Amount distributed Strip Amount to Pay Servicing trip Amount description into Backup into Trustee into	Interest Carryover  0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  orts  from prior Distribution  its  ursements from prior D  Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Distributed Servicer as successor see	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date Stribution Date It to Class XS Notes)	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Paid per Indent 2.7(b)  16,419,052.77  14,720.28  0.00  55,754.08  0.00  16,348,578.41  331,574.71  198,944.83  132,629.88  0.00  0.00  1,500.00  0.00  0.00  0.00  1,893.35  0.00	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Perior -5.2* 1.1* 0.00 0.00 184,488.56 196,021.00 54,846.00 60,424.6* 37,866.7\$ 0.00  Change from Prior Perior -5.2* 1.1* 0.00 0.00 0.00 0.00 0.00 0.00 0.0
2 (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (Ca) (Ca)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 31,120,000.00 0.00 17,410,000.00 0.00 s for Activity in Collect ted to Collection Account Servicing Fees idemental Servicing Fees identified Fees i	Interest Carryover  0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  orts  from prior Distribution  its  ursements from prior D  Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Distributed Servicer as successor see	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date Stribution Date It to Class XS Notes)	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Paid per Indent 2.7(b)  Paid per Indent 2.7(b)  16,419,052.77  14,720.28  0.00  55,754.08  0.00  16,348,578.41  331,747.71  198,944.83  132,629.88  0.00  0.00  1,500.00  0.00  1,893.35  0.00  1,893.35  0.00  0.00  2,750.00  380,509.56	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Perio  Change from Prior Perio  19,000  Change from Prior Perio  52,21  1,11  0,00  19,00  0,00
	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D 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 ar Indenture Tr Owner Trust Grantor Trus Administrato Regulatory Ft Collateral Cu Asset Represe Rating Agenc Independent Backup Servi	BOM Note Bal.  0.00 0.00 168,997,151.66 143,430,000.00 33,240,000.00 31,120,000.00 0.00 17,410,000.00 0.00 s for Activity in Collect ted to Collection Account Servicing Fees idemental Servicing Fees identified Fees i	Interest Carryover  0 0 0 0 0 0 0 0 0 0 ion Period (Waterfall)  orts  from prior Distribution  its  ursements from prior D  Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Distributed Servicer as successor see	10,399,439.06  Note Interest Rates 0.30600% 0.82% 1.31% 1.64% 1.98% 2.33% 2.61% 2.15%  In Date Stribution Date It to Class XS Notes)	15,477,130.05  Days  30 30 30 30 30 30 30 1.00% 0.60% 0.40%	Paid per Indent 2.7(b)  16,419,052.77  14,720.28  0.00  55,754.08  0.00  16,348,578.41  331,574.71  198,944.83  132,629.88  0.00  0.00  1,500.00  0.00  0.00  0.00  1,893.35  0.00	Pursuant to Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	ated Interest  0.00 184,488.50 196,021.00 54,846.00 60,424.61 37,866.79 0.00  Change from Prior Perio -5.22 1.1' 0.00 19.0' -5.3' -3.66 -3.66 -3.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00

7	Second Priority PDA	0.00	0.00	0.0%
8	Class C Interest Distributable Amount	60,424.67	0.00	0.0%
9	Third Priority PDA	0.00	0.00	0.0%
10	Class D Interest Distributable Amount	37,866.75	0.00	0.0%
11	Fourth Priority PDA	10,399,439.06	0.00	-7.0%
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)	3,692,500.00	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	1,385,190.99	0.00	-6.6%