CRVNA 2020-P1 Servicer Report

Distribution Date:

Principal Balance Rollforward of Receivables and Additional Collection Activity

Collection Period: Accrual Period: 11/8/2024

10/1/2024 10/8/2024 Through

Through

10/31/2024 11/7/2024

Principal Principal Reconciliation conciliation Beginning Pool Balance 60,717,641.65 (1) (1) 8,187 (2) Collateral Pledged (Subsequent Receivables Acquired in Collection Period) (2) 0 0.00 (3) Collateral Takeout & Unwinds (3) 0 0.00 (4) (4) **Principal Collections** Total collections allocable to principal & Units Paid in Full (5) (5) 208 3,491,669.62 Purchased Receivables & receivables purchased pursuant to section 6.1 (6) (6) 0 0.00 (7) Charged-Off Losses (Gross) (7) (8) Charged-off Losses (system current period) Ending Pool Balance (8) 173,524.99 57,052,447.04 7,960 (9) Interest, Fees and Recoveries (10) Collections allocable to interest Collections from Recoveries (prior charge-offs) (10) 411.158.36 (11) 84,206.57 (11)(12) All other amounts and fees received and not allocable to principal (12) 9,419.97 (13) Total non-Principal Collections (13)504,784.90 Principal Balance Roll-Forward of Notes Original Pool Balance as of Cutoff Date 405,000,000.11 (14)(14)(15) The Pool Factor as of the close of business on the last day set forth above {(9)/(14)} (15) 14.09% (16)(16)56,000,000.00 Original Class A-1 Note Balance Beginning Class A-1 Note Balance (17) (17) (18) Class A-1 Monthly Parity Deficit Amount (18)0.00 Class A-1 Regular Principal Payment Amount (19) (19)0.00 Class A-1 Note Balance after Class A-1 Monthly Principal Payment 0.00 (20) (21)Class A-1 Pool Factor {(20)/(16)} (21)0.00% (22)Original Class A-2 Note Balance (22) 120,000,000.00 (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 Class A-2 Note Balance after Class A-2 Monthly Principal Payment (25) 0.00 (26) (26)0.00 (27) Class A-2 Pool Factor {(26)/(22)} (27) 0.00% (28)Original Class A-3 Note Balance (28)115,000,000.00 (29) Beginning Class A-3 Note Balance (29) 0.00 (30) Class A-3 Monthly Parity Deficit Amount (30)0.00 Class A-3 Regular Principal Payment Amount (31) (31)0.00 (32) Class A-3 Note Balance after Class A-3 Monthly Principal Payment (32) 0.00 0.00% (33)Class A-3 Pool Factor {(32)/(28)} (33)(34) 75 930 000 00 Original Class A-4 Note Balance (34) Beginning Class A-4 Note Balance 16,572,641.65 (35) (35)(36) Class A-4 Monthly Parity Deficit Amount (36)0.00 3.665.194.61 (37) Class A-4 Regular Principal Payment Amount (37)Class A-4 Note Balance after Class A-4 Monthly Principal Payment 12,907,447.04 (38) (38)(39) Class A-4 Pool Factor {(38)/(34)} (39)17.00% (40) Original Class B Note Balance (40) 13,365,000.00 (41) (42) Beginning Class B Note Balance Class B Monthly Parity Deficit Amount (41) (42) 13,365,000.00 0.00 (43) Class B Regular Principal Payment Amount (43) 0.00 Class B Note Balance after Class B Monthly Principal Payment (44) (44)13.365.000.00 (45) (45) Class B Pool Factor {(44)/(40)} 100.00% (46) Original Class C Note Balance (46) 17.212.000.00 Beginning Class C Note Balance (47)(47)17,212,000.00 (48) Class C Monthly Parity Deficit Amount (48)0.00 Class C Regular Principal Payment Amount (49)(49)0.00 Class C Note Balance after Class C Monthly Principal Payment 17,212,000.00 (50)(50)(51) Class C Pool Factor {(50)/(46)} (51)100.00% (52)Original Class D Note Balance (52)7,493,000.00 (53)Beginning Class D Note Balance (53)7,493,000,00 (54) Class D Monthly Parity Deficit Amount (54) 0.00 Class D Regular Principal Payment Amount
Class D Note Balance after Class D Monthly Principal Payment (55)(55)0.00 7.493.000.00 (56) (56)(57) 100.00% Class D Pool Factor {(56)/(52)} (57) (58) (58) Original Class N Note Balance 15,000,000.00 (59) Beginning Class N Note Balance (59) 0.00 Class N Regular Principal Payment Amount (60)(60) 0.00 Class N Note Balance after Class N Monthly Principal Payment (61) (61)0.00 (62) Class N Pool Factor {(61)/(58)} (62) 0.00% ollateralization & Principal Payment Calculation (63) Overcollateralization in Dollars 6,075,000.00 (64) Overcollateralization Percentage (64) 1.50%

(65)	Overcollateralization Target %			(65)	1.50%
(66) (67) (68)	Total Available Cash Distributions in priority to Regular PDA Cash available to principal			(66) (67) (68)	3,996,454.52 (145,692.58) 3,850,761.94
(69) (70)	Beginning of Period AAA through BBB Note Balance (sum of (17,23,29,35,41 Ending Collateral Balance {(9)}	, 47, 53)}	(69) (70)	57,052,447.04	54,642,641.65
(71)	OC Target Amount {(14)*(65)}		(71)	6,075,000.00	50.077.447.04
(72) (73)	Required ProForma Note Balance Excess		(72) (73)	,	50,977,447.04 3,665,194.61
(74)	Regular PDA {lesser of (68) and (73)}		(74)		3,665,194.61
in the same of	erve Account & Class N Reserve Account Reconciliation				
(a) (75) (76) (77)	Reserve Account Rollforward Specified Reserve Account Amount {(14) * 0.5%} Aggregate Note Balance after all distributions {sum of (20,26,32,38,44,50,56 Specified Reserve Amount {Lesser of (75),(76)}	i)}		(75) (76) (77)	2,025,000.00 50,977,447.04 2,025,000.00
(78)	Beginning of Period Reserve Account Balance			(78)	2,025,000.00
(79) (80)	Amount withdrawn from the Reserve Account Amount deposited to the Reserve Account			(79) (80)	0.00 0.00
(81)	Ending Reserve Account Balance			(81)	2,025,000.00
(b)				(02)	202 500 00
(82) (83)	Specified Class N Reserve Account Amount Aggregate Class N Note Balance after all distributions			(82) (83)	202,500.00 0.00
(84)	Specified Class N Reserve Amount			(84)	0.00
(85) (86)	Beginning of Period Class N Reserve Account Balance Amount withdrawn from the Reserve Account			(85) (86)	0.00
(87)	Amount deposited to the Reserve Account Ending Class N Reserve Account Balance			(87)	0.00
12. 24	formance Data for the Collection Period			(00)	0.00
	s Data				<u></u>
(a) (89)	Gross Losses Aggregate Gross Charged-Off Receivables losses as of the last day of the pre	vious Collection Perio	d	(89)	9,775,776
(90) (91)	Gross Charged-Off Receivables losses occurring in current Collection Period Aggregate Gross Charged-Off Receivables losses as of the last day of the cur	{(7)}		(90) (91)	173,525 9,949,301
(b) (92)	Liquidation Proceeds The aggregate amount of Liquidation Proceeds as of the last day of the prev	ious Collection Period		(92)	4,421,217
(93)	Gross Liquidation Proceeds occurring in the current Collection Period {(11)}	ious conection renou		(93)	84,207
(94) (95)	Less Net Liquidation Expenses incurred in the current Collection Period The aggregate amount of Liquidation Proceeds as of the last day of the current	ent Collection Period		(94) (95)	(18,873) 4,486,551
(c) (96)		lay of the provious Co	Hestian Pariod	(96)	5,354,559
(97) (98)	The aggregate amount of Net Charged-Off Receivables losses as of the last of Net Charged-Off Receivables losses occurring in current Collection Period (7). The aggregate amount of Net Charged-Off Receivables losses as of the last of	7)-(11)-(94)}		(98) (98)	108,191 5,462,750
(d)	Historical Net Loss Data				
	Net Losses in Third Preceding Collection Period		Average Principal Balance 70,515,199	Net Loss Amount 155,861	Net Loss Percentage 0.22%
	Net Losses in Second Preceding Collection Period Net Losses in First Preceding Collection Period		66,499,411 62,644,517	101,805 138,185	0.15% 0.22%
	Net Losses in Current Collection Period		58,885,044	108,191	0.18%
	inquency Data The number of Receivables and the aggregate principal balance for which Ol are delinquent as of the last day of the Collection Period	bligors	Curre	ent Collection Period	47
(99)		(99)	Delinquency Bucket 31-60	No. of Receivables	Principal Balance 1,638,248.60
(100)		(100)	61-90	130	1,257,950.20
(101) (102)		(101) (102)	91-120 Total Delinquencies	30 338	264,505.32 3,160,704.12
(103) (104)	Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period)	(103) (104)			2.67% 4.00%
	tistical Data				
(e) (105)	Pool Statistics in the Collection Period Weighted Average APR of the Receivables	(105)	Original 8.20%	Prev. Month 8.24%	Current 8.27%
(106) (107)	Weighted Average Remaining Term of the Receivables Weighted Average Original Term of the Receivables	(106) (107)	68.72 69.64	25.04 71.06	24.09 71.10
(108)	Average Principal Balance	(108)	19,900.74	7,416.35	7,167.39
(109) (110)	Net Losses in Period {(97)} Aggregate Realized Losses {(98)}	(109) (110)	0.00 0.00	138,185.46 5,354,559.09	108,191.16 5,462,750.25
(111) (112)	Aggregate Realized Loss percentage {(98)/(14)} Number of Receivables at End of Collection Period	(111) (112)	0.00% 20,351	1.32% 8,187	1.35% 7,960
111450000411	ension Data	annuary et al.			
(f)	Collection Period Extension Data			(112)	22
(113) (114)	Number of receivables extended in Collection Period (A) Principal Balance of receivables extended in Collection Period (B)			(113) (114)	51 453,271.33

(115) (116) (117) (118)		as of the beginning over (C)	rantor Trust at begin of the Collection Per	ning of Collection Period (C iod (D))		(115) (116) (117) (118)	8,187 60,717,641.65 0.62% 0.75%
Am	ounts Deposit	ed into the Collection	on Account					
	Available Prin	ncipal						
(119)		ns allocable to princ					(119)	3,491,669.62
(120) (121)		그리다 한 경험 이번 수 없는 사람들이 되었다.		vicer Liquidation Reimburse eivables & receivables purc		ection 6.1)	(120) (121)	84,206.57 0.00
(122)			eral Takeout & Unwin		naseu pursuant to s	section 0.1)	(122)	0.00
(123)	Total Collecte	ed Principal					(123)	3,575,876.19
	Collected Into	erest and Suppleme	ntal Servicing Fees					
(124)		ns allocable to inter					(124)	411,158.36
(125)			lemental Servicing Fe				(125)	9,419.97
(126)	Total Collecti	ed Interest and Supp	olemental Servicing F	ees			(126)	420,578.33
(127)	Excess amou	nt withdrawn from	Reserve Account {(79	0)}			(127)	0.00
(128)	Amount donu	osited to Collection	Assaunt				(128)	3,996,454.52
0.14-0.00-0.00	Contract metrod (100						(120)	3,990,434.32
Cal	-	Illocation of Priority						
(120) 1	Class	Note Balance	Pool Balance	PDA Required	Cash Available	Cash Allocated to PDA	Priority	y PDA Payment
(129) 1 (130)	Class A-1 Class A-2	0.00	57,052,447.04 57,052,447.04	0.00	3,891,306.02 3,891,306.02	0.00		0.00
(131)	Class A-3	0.00	57,052,447.04	0.00	3,891,306.02	0.00		0.00
(132)	Class A-4	16,572,641.65	57,052,447.04	0.00	3,891,306.02	0.00		0.00
(133) 3	Class B	29,937,641.65	57,052,447.04	0.00	3,881,059.52	0.00		0.00
(134) 4 (135) 5	Class C Class D	47,149,641.65 54,642,641.65	57,052,447.04 57,052,447.04	0.00 0.00	3,862,126.32 3,850,761.94	0.00		0.00
to with the same of the	-	erest Distributable		7.3777				0.000
	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days	Days Basis Rate	Calcu	lated Interest
(136) 1	Class A-1	0.00	0	0.19%	31	8.61%	Calcu	0.00
(137)	Class A-2	0.00	0	0.28%	30	8.33%		0.00
(138)	Class A-3	0.00	0	0.44%	30	8.33%		0.00
(139) (140) 2	Class A-4 Class B	16,572,641.65 13,365,000.00	0	0.61% 0.92%	30	8.33% 8.33%		8,424.43 10,246.50
(141) 3	Class C	17,212,000.00	0	1.32%	30	8.33%		18,933.20
(142) 4	Class D	7,493,000.00	0	1.82%	30	8.33%		11,364.38
(143) 5	Class N	0.00	0	2.84%	30	8.33%	8	0.00
Cas	h Distribution:	s for Activity in Coll	ection Period (Water	rfall)				
Cas	h Distribution	s for Activity in Coll	ection Period (Wate	rfall)			Pursuant to	
Cas				rfall)	=	Paid per Indent 2.7(b)	Shortfall	Change from Prior Period
Cas	Total Deposit	s for Activity in Coll ted to Collection Ace al Servicing Fees		rfall)	=	Paid per Indent 2.7(b) 3,996,454.52 3,768.92		Change from Prior Period -4.2% -25.1%
Cas	Total Deposit Supplementa Unpaid Supp	ted to Collection Aco al Servicing Fees lemental Servicing F	count Fees from prior Distri			3,996,454.52 3,768.92 0.00	Shortfall 0.00 0.00 0.00	-4.2% -25.1% 0.0%
Cas	Total Deposit Supplementa Unpaid Supp Servicer Liqu	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursem	count Fees from prior Distri nents	bution Date	Ē	3,996,454.52 3,768.92 0.00 24,523.79	Shortfall 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7%
Cas	Total Deposit Supplementa Unpaid Supp Servicer Liqu	ted to Collection Acc al Servicing Fees elemental Servicing F idation Reimbursem cer Liquidation Reim	count Fees from prior Distri nents		3	3,996,454.52 3,768.92 0.00 24,523.79 0.00	Shortfall 0.00 0.00 0.00	-4.2% -25.1% 0.0%
Cas	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar	ted to Collection Acc al Servicing Fees Ilemental Servicing F idation Reimbursem cer Liquidation Rein nds mount to Pay Servici	count Fees from prior Distri nents nbursements from pr ing Fee (Excess Distri	bution Date	1.00%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0%
	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fo	ted to Collection Act al Servicing Fees lemental Servicing F idation Reimbursen cer Liquidation Rein dds mount to Pay Servici ee Payable from Ser	count Fees from prior Distrilents hoursements from pring Fee (Excess Distril	bution Date ior Distribution Date buted to Class XS Notes)	0.54%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0%
	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fo	ted to Collection Acc al Servicing Fees lidemental Servicing F lidation Reimbursem cer Liquidation Rein ds mount to Pay Servici ee Payable from Ser trip Amount distribu	count Tees from prior Distrilents Industrients from prior p	bution Date ior Distribution Date buted to Class XS Notes)	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10	Shortfall 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0%
	Total Deposit Supplementa Unpaid Supy Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fi Servicing Si Unpaid Serv.	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursem cer Liquidation Rein ds mount to Pay Servici ee Payable from Ser trip Amount to Par	count Tees from prior Distrilents Industrients from prior p	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0%
1	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing St Unpaid Serv. Indemnity ar Fees due to:	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursen cer Liquidation Reim down mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Pa mounts due to Back	count Fees from prior Distril nents nbursements from pr ing Fee (Excess Distril vicing Strip Amount ited to Class XS Notes y Servicing Fee (Exces	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% 0.0%
1	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fi Servicing St Unpaid Serv. Indemnity Fees due to: Indenture Tri	ted to Collection Acc al Servicing Fees lidemental Servicing F lidation Reimbursem cer Liquidation Rein ds mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Par mounts due to Backu ustee	count Fees from prior Distril nents nbursements from pr ing Fee (Excess Distril vicing Strip Amount ited to Class XS Notes y Servicing Fee (Exces	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% 0.0% 0.0%
1	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing St Unpaid Serv. Indemnity ar Fees due to:	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursem cer Liquidation Reim ds mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Par mounts due to Backu ustee	count Fees from prior Distril nents nbursements from pr ing Fee (Excess Distril vicing Strip Amount ited to Class XS Notes y Servicing Fee (Exces	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% 0.0%
1	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing St Unpaid Servi Indemnity ar Fees due to: Indenture Tr Owner Trust Grantor Trus Administrato	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursen cer Liquidation Reim down to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Pa mounts due to Backu ustee ee t Trustee	count Fees from prior Distril nents nbursements from pr ing Fee (Excess Distril vicing Strip Amount ited to Class XS Notes y Servicing Fee (Exces	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% 0.0% 0.0% 0.0%
1	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing St Unpaid Serv. Indemnity ar Fees due to: Indenture Tr Owner Trusts Grantor Trust Administrator Regulatory Fi	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursem cer Liquidation Rein ds mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Par mounts due to Backt ustee ee t Trustee or	count Fees from prior Distril nents nbursements from pr ing Fee (Excess Distril vicing Strip Amount ited to Class XS Notes y Servicing Fee (Exces	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 0.00 83.33 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0%
1	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servich Available Fur Serv. Strip Ar Servicing Fi Servicing Strupaid Serv. Indemnity ar Fees due to: Indenture Trr Owner Trusts Grantor Trus Administrato Regulatory Fi Collateral Cu	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursen cer Liquidation Reim ds mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Par mounts due to Backt ustee ee t Trustee or	count Fees from prior Distril nents nbursements from pr ing Fee (Excess Distril vicing Strip Amount ited to Class XS Notes y Servicing Fee (Exces	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0%
1	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Serv. Strip Ar Servicing Fi Servicing Fi Servicing Fi Servicing Fi Unpaid Serv. Indemnity ar Fees due to: Indenture Tri Owner Trusti Grantor Trus Administrato Regulatory Fi Collateral Cu Asset Repres Rating Agence	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursen recr Liquidation Rein ds mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Par mounts due to Backt ustee ee t Trustee or illing Fees stodian eentations Reviewer	count Fees from prior Distril nents nbursements from pr ing Fee (Excess Distril vicing Strip Amount ited to Class XS Notes y Servicing Fee (Exces	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 0.00 83.33 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0%
2	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servich Available Fur Servicing Fragericing St. Unpaid Serv. Indemnity ar Fees due to: Indenture Trr. Owner Trust Grantor Trus Administrato Regulatory Fi Collateral Cu Asset Represe Backup Servi	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursen cer Liquidation Reim ds mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Par mounts due to Backt ustee ee t Trustee or illing Fees stodian entations Reviewer cy cer Fee	Fees from prior Distri nents nbursements from pr ing Fee (Excess Distri vicing Strip Amount sted to Class XS Notes y Servicing Fee (Exces up Servicer as success	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00 1,000.00 1,000.00 2,750.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
2 3 4	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servich Available Fur Servicing Fi Servicing Fi Servicing Servicing Fi Servicing Servic	ted to Collection Acc al Servicing Fees lemental Servicing Fe lemental Servicing Fe idation Reimbursen cer Liquidation Reim dds mount to Pay Servici ee Payable from Ser trip Amount distrib Strip Amount to Pay mounts due to Backt ustee ee t Trustee or illing Fees stodian eentations Reviewer cy cer Fee	Fees from prior Distri nents nbursements from pr ing Fee (Excess Distri vicing Strip Amount sted to Class XS Notes y Servicing Fee (Exces up Servicer as success	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00 1,000.00 1,500.00 2,750.00 2,750.00 8,424.43	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
2	Total Deposit Supplementa Unpaid Suryi Servicer Liqu Unpaid Servi Serv. Strip Ar Servicing St Unpaid Servi Unpaid Servi Indemnity an Fees due to: Indenture Tr Owner Trust Grantor Trus Administrato Regulatory Fi Collateral Cu Asset Repres Rating Agenc Backup Servi Class A Inter First Priority	ted to Collection Acc al Servicing Fees lemental Servicing Fe lemental Servicing Fe idation Reimbursen cer Liquidation Reim dds mount to Pay Servici ee Payable from Ser trip Amount distrib Strip Amount to Pay mounts due to Backt ustee ee t Trustee or illing Fees stodian eentations Reviewer cy cer Fee	count Fees from prior Distribents Industry from prior	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00 1,000.00 1,000.00 2,750.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
3 4 5 6 7	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fi Servicing St Unpaid Serv. Indemnity ar Fees due to: Indenture Trr Owner Trusts Grantor Trus Administrato Regulatory Fi Collateral Cu Asset Repres Rating Agenc Backup Servi Class A Inter First Priority Class B Inter Second Prior	ted to Collection Acc al Servicing Fees lemental Servicing Fees lemental Servicing Fees idation Reimbursem cer Liquidation Reim dos mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Par mounts due to Backt ustee ee t Trustee or illing Fees stodian entations Reviewer cycer Fee rest Distributable An pDA	rees from prior Distri nents nbursements from pr ing Fee (Excess Distri vicing Strip Amount vicing Strip Amount of the Class XS Notes y Servicing Fee (Exce- up Servicer as success	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 1,000 1,000 0.00 1,000.00 2,750.00 8,424.43 0.00 10,246.50 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
1 2 3 4 5 6 6 7 8	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Servicing Fo Servicing Fo Servicing Serv. Indemnity an Fees due to: Indenture Trr Owner Trust Grantor Trus Administrato Regulatory Fi Collateral Cu Asset Repres Rating Agenc Backup Servi Class A Inter First Priority Class B Inter Second Prior Class C Inter	ted to Collection Acc al Servicing Fees lemental Servicing Fees lemental Servicing Fees idation Reimbursen cer Liquidation Reim dds mount to Pay Servici ee Payable from Ser trip Amount to Par mounts due to Backt ustee ee t Trustee or illing Fees stodian lentations Reviewer cy cer Fee est Distributable An typ PDA est Distributable An est Distributable An est Distributable An	rees from prior Distri nents nbursements from pr ing Fee (Excess Distri vicing Strip Amount vicing Strip Amount of the Class XS Notes y Servicing Fee (Exce- up Servicer as success	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 83.33 0.00 1,000.00 1,500.00 2,750.00 2,750.00 8,424.43 0.00 10,246.50 0.00 18,933.20	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
3 4 5 6 7	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servicer Servicing For Serv	ted to Collection Acc al Servicing Fees lemental Servicing Fees lemental Servicing Fees idation Reimbursen cer Liquidation Reim dds mount to Pay Servici ee Payable from Ser trip Amount to Par mounts due to Backt ustee ee t Trustee or illing Fees stodian lentations Reviewer cy cer Fee est Distributable An typ PDA est Distributable An est Distributable An est Distributable An	Fees from prior Distri lents hoursements from prior Distri prior prior Distri long Fee (Excess Distri vicing Strip Amount tied to Class XS Notes y Servicing Fee (Excest up Servicer as success prior District Servicers and the prior Dis	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 1,000 1,000 0.00 1,000.00 2,750.00 8,424.43 0.00 10,246.50 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
3 4 5 6 6 7 8 9 10	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servich Available Fur Servicing Fi Servicing Agenta Servicing Agenta Servicing Fi Servici	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursen cer Liquidation Reim ds mount to Pay Servici ee Payable from Ser trip Amount distrib Strip Amount to Pay mounts due to Backt ustee ee t Trustee or illing Fees stodian eentations Reviewer cy cy cer Fee rest Distributable An ty PDA est Distributable An ty PDA	rees from prior Distribents rents rebursements from prior Distribents rebursements from prior Distribents record from prior Fee (Excess Distributed to Class XS Notes y Servicing Fee (Excest up Servicer as success report	bution Date ior Distribution Date buted to Class XS Notes) is ss Distributed to Class XS N sor servicer	0.54% 0.46% otes)	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 1,000.00 1,000.00 2,759.00 8,424.43 0.00 10,246.50 0.00 18,933.20 0.00 11,364.38 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
3 4 5 6 7 8 9 10 11 11 12	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fo Servicing Agency Servicing Agency Servicing Agency Servicing Agency Servicing S	ted to Collection Acc al Servicing Fees lemental Servicing Fei idation Reimbursen cer Liquidation Reim dds mount to Pay Servici ee Payable from Ser trip Amount to Par mounts due to Backt ustee ee t Trustee or illing Fees stodian tentations Reviewer cy cere Fee est Distributable An ity PDA est Distributable An ity PDA est Distributable An ry PDA est Distributable An ty PDA	rees from prior Distribents rebursements from prior Distribents rebursements from prior Distribents red to Class XS Notes y Servicing Fee (Exces up Servicer as success) rebursements red to fund Reserve A	bution Date ior Distribution Date buted to Class XS Notes) s ss Distributed to Class XS N	0.54% 0.46% otes)	3,996,454.52 3,768.92 0,000 24,523.79 0,000 3,968,161.81 50,598.03 27,322.94 23,275.10 0,000 1,500,000 0,000 1,500,000 1,500,000 1,500,000 2,750,000 2,750,000 10,246.50 0,000 18,933.20 0,000 11,364.38 0,000 11,364.38 0,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
1 2 3 4 5 6 7 7 8 8 9 10 11 12 12 13	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servich Available Fur Serv. Strip Ar Servicing Ft Servicing St Unpaid Serv. Indemnity ar Fees due to: Indenture Tr Owner Trusts Grantor Trust Administrato Regulatory Ft Collateral Cu Asset Repres Rating Agend Backup Servi Class A Interfirst Priority Class B Interfirst Priority Class C Inter Third Priority Class D Interfourth Priori Reserve Acco. Regular PDA	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursem cer Liquidation Reim ds mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Par mounts due to Backt ustee ee t Trustee or illing Fees stodian eentations Reviewer Cy cer Fee est Distributable An ty PDA est Distributable An ty PDA ount (amount requir (other than Class N	Fees from prior Distri- ments mbursements from pr ing Fee (Excess Distri- vicing Strip Amount sted to Class XS Notes y Servicing Fee (Exce- up Servicer as success mount mount mount mount mount ed to fund Reserve A and Class XS Notes)	bution Date ior Distribution Date buted to Class XS Notes) is ss Distributed to Class XS N sor servicer	0.54% 0.46% otes)	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 1,500.00 1,000 1,000.00 1,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
3 4 5 6 7 8 9 10 11 11 12	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servich Available Fur Serv. Strip Ar Servicing Fi Servicing Strip Ar Servicing Strip Administrato Collateral Cu Asset Repres Rating Agence Backup Servi Class A Interfirst Priority Class B Interfirst Priority Class C Inter Third Priority Class D Interfourth Priority Class D Interfourth Priority Reserve Acce Regular PDA Class N interfourth Priority Regular PDA Class N interfourth Priority Available Supplementation of the Policy Supplementa	ted to Collection Acc al Servicing Fees lemental Servicing Fees lemental Servicing Fees idation Reimbursem cer Liquidation Reim dos mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Par mounts due to Backt ustee ee et Trustee or illing Fees stodian entations Reviewer cycer Fee rest Distributable An ity PDA est Distributable An ty PDA est Distributable Am ty PDA out (amount requir (other than Class N est Distributable Am	Fees from prior Distribents neuts neuts neuts neuts neuts neuts prior Pierr pr	bution Date ior Distribution Date buted to Class XS Notes) is ss Distributed to Class XS N sor servicer	0.54% 0.46% otes)	3,996,454.52 3,768.92 0,000 24,523.79 0,000 3,968,161.81 50,598.03 27,322.94 23,275.10 0,000 1,500,000 0,000 1,500,000 1,500,000 1,500,000 2,750,000 2,750,000 10,246.50 0,000 18,933.20 0,000 11,364.38 0,000 11,364.38 0,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
1 2 3 4 5 6 7 7 8 8 9 10 11 12 13 14 15 15 16	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servicer Servicing For Serv	ted to Collection Acc al Servicing Fees lemental Servicing Fidation Reim dis mount to Pay Servici ee Payable from Ser mount to Pay Servici ee Payable from Ser mount to Pay Servici ee Payable from Ser mounts due to Backt ustee ee t Trustee or illing Fees stodian tentations Reviewer PDA rest Distributable An ty PDA est Distributable An ty PDA set Distributable An ty PDA	Fees from prior Distrinents inbursements from pr ing Fee (Excess Distrivicing Strip Amount ited to Class XS Notes) y Servicing Fee (Exces up Servicer as success inount in	bution Date ior Distribution Date buted to Class XS Notes) is ss Distributed to Class XS N sor servicer ccount to required amount ass N Reserve Account to re	0.54% 0.46% otes)	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 1,500.00 0.00 1,500.00 1,000.00 1,2500.00 2,750.00 10,246.50 0.00 10,246.50 0.00 11,364.38 0.00 11,364.38 0.00 0.00 3,665,194.61 0.00 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
3 4 5 6 7 8 9 10 11 12 13 14 15	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servich Available Fur Serv. Strip Ar Servicing St. Serv. Indemnity ar Fees due to: Indenture Trowner Trust Grantor Trust Administrato Regulatory Fi Collateral Cu Asset Represe Rating Agenc Backup Servi Class A Inter First Priority Class C Intert Third Priority Class D Intert Second Prior Class D Intert Fourth Priority Reserve Acc Regular PDA Class N Reserve Acc Class N Reserve Class N Princ Class N Intert Class N Intert Class N Princ Class N Princ Unpaid inder	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursem cer Liquidation Reim ds mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Par mounts due to Backt ustee ee et Trustee or illing Fees stodian entations Reviewer cy cer Fee rest Distributable An ty PDA est Distributable An ty PDA	rees from prior Distribents rebursements from prior Distribents rebursements from prior Distribents red to Class XS Notes y Servicing Fee (Excess up Servicer as success) rebursements red to fund Reserve A and Class XS Notes) report	bution Date ior Distribution Date buted to Class XS Notes) is ss Distributed to Class XS N sor servicer ccount to required amount ass N Reserve Account to re	0.54% 0.46% otes)	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 0.00 1,500.00 0.00 1,500.00 1,000.00 2,750.00 2,750.00 8,424.43 0.00 10,246.50 0.00 18,933.20 0.00 18,933.20 0.00 11,364.38 0.00 0.00 3,665,194.61 0.00 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
1 2 3 4 5 6 7 7 8 8 9 10 11 12 13 14 15 15 16	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servicer Servicing For Serv	ted to Collection Acc al Servicing Fees lemental Servicing Fees lemental Servicing Fees idation Reimbursem cer Liquidation Reim dos mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Par mounts due to Backt ustee ee et Trustee or illing Fees stodian entations Reviewer cy cy cer Fee rest Distributable An ty PDA est Distributable An ty PDA sount (amount requir (other than Class N est Distributable Am ty PDA sount (amount requir (other than Class N est Distributable Am ty PDA sount (amount pipal Distributable Am	Fees from prior Distrinents inbursements from pr ing Fee (Excess Distrivicing Strip Amount ited to Class XS Notes) y Servicing Fee (Exces up Servicer as success inount in	bution Date ior Distribution Date buted to Class XS Notes) is ss Distributed to Class XS N sor servicer ccount to required amount ass N Reserve Account to re	0.54% 0.46% otes)	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 1,500.00 0.00 1,500.00 1,000.00 1,2500.00 2,750.00 10,246.50 0.00 10,246.50 0.00 11,364.38 0.00 11,364.38 0.00 0.00 3,665,194.61 0.00 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
1 2 3 4 5 6 7 7 8 8 9 10 11 12 13 14 15 15 16	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servich Available Fur Serv. Strip Ar Servicing Ft Servicing St Unpaid Serv. Indemnity ar Fees due to: Indenture Tri Owner Trusta Grantor Trusta Administrator Regulatory Ft Collateral Cu Asset Repres Rating Agend Backup Servi Class A Interfirst Priority Class B Interfirst Priority Class D Interfirst Priority Class D Interfourth Priority Class D Interfourth Priority Class N Interfourth Priority Class N Interfourth Priority Class N Reserve Acce Regular PDA Class N Reserve Regular PDA Class N Reserve Acce Regular PDA Class N Reserve Acce Regular PDA Class N Reserve Regular PDA Class N Reserve Acce Regular PDA Class N Reserve Regul	ted to Collection Accal Servicing Fees Idemental Servicing Amount to Pay Servicing Amount to Pay Servicing Amount to Pay Servicing Fees Idemental Servicing Fees Idementations Reviewer Servicing Fees Idementations Reviewer Servicing Fees Idementations Reviewer Sees Distributable An Ity PDA Idementations Fees Idementations Fe	Fees from prior Distrinents inbursements from pr ing Fee (Excess Distrivicing Strip Amount ited to Class XS Notes) y Servicing Fee (Exces up Servicer as success inount in	bution Date ior Distribution Date buted to Class XS Notes) is ss Distributed to Class XS N sor servicer ccount to required amount ass N Reserve Account to re	0.54% 0.46% otes)	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 1,500.00 0.00 1,500.00 1,000 0,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
1 2 3 4 5 6 7 7 8 8 9 10 11 12 13 14 15 15 16	Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servicer Servicing Format Format Servicing Format	ted to Collection Acc al Servicing Fees lemental Servicing F idation Reimbursen cer Liquidation Reim dos mount to Pay Servici ee Payable from Ser trip Amount distribu Strip Amount to Pay mounts due to Backt ustee ee et Trustee or illing Fees stodian eentations Reviewer cy cer Fee rest Distributable An ty PDA set Distributable An ty PDA set Distributable Am ty PDA ount (amount requir (other than Class N est Distributable Am ty PDA set Distributable Am ty PDA	Fees from prior Distrinents inbursements from pr ing Fee (Excess Distrivicing Strip Amount ited to Class XS Notes) y Servicing Fee (Exces up Servicer as success inount in	bution Date ior Distribution Date buted to Class XS Notes) is ss Distributed to Class XS N sor servicer ccount to required amount ass N Reserve Account to re	0.54% 0.46% otes)	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81 50,598.03 27,322.94 23,275.10 0.00 1,500.00 1,500.00 1,000 1,000 2,750.00 2,750.00 2,750.00 8,424.43 0.00 10,246.50 0.00 18,933.20 0.00 18,933.20 0.00 13,663,194.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.2% -25.1% 0.0% 58.7% 0.0% -4.4% -6.0% -6.0% -6.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 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	185,567,33	0.00	-1.1%