CRVNA 2020-P1 Servicer Report

Distribution Date: Collection Period: Accrual Period:

Principal Balance Rollforward of Receivables and Additional Collection Activity

11/8/2024 10/1/2024 10/8/2024

Through Through

10/31/2024 11/7/2024

_	Principal		Jnit nciliation	Principal Reconciliation
(1)	Beginning Pool Balance	(1)	8,187	60,717,641.65
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2)	0	0.00
(3)	Collateral Takeout & Unwinds	(3)	0	0.00
(4) (5)	Principal Collections Total collections allocable to principal & Units Paid in Full	(4) (5)	208	3,491,669.62
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1	(6)	0	0.00
(7)	Charged-Off Losses (Gross)	(7)		0.00
(8)	Charged-off Losses (system current period)	(8)	19	173,524.99
(9)	Ending Pool Balance	(9)	7,960	57,052,447.04
(40)	Interest, Fees and Recoveries	(40)		444 450 36
(10) (11)	Collections allocable to interest Collections from Recoveries (prior charge-offs)	(10) (11)		411,158.36 84,206.57
(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
P	rincipal Balance Roll-Forward of Notes	100000		
(14)	Original Pool Balance as of Cutoff Date	(14)		405,000,000.11
(15)	The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}	(15)		14.09%
(16)	Original Class A-1 Note Balance	(16)		56,000,000.00
(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)	100	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)		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	(25)	_	0.00
(26) (27)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment Class A-2 Pool Factor {(26)/(22)}	(26) (27)		0.00 0.00%
SI SI		5: 13		
(28)	Original Class A-3 Note Balance	(28)		115,000,000.00
(29) (30)	Beginning Class A-3 Note Balance Class A-3 Monthly Parity Deficit Amount	(29) (30)		0.00 0.00
(31)	Class A-3 Regular Principal Payment Amount	(31)		0.00
(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment	(32)	-	0.00
(33)	Class A-3 Pool Factor {(32)/(28)}	(33)		0.00%
(34)	Original Class A-4 Note Balance	(34)		75,930,000.00
(35)	Beginning Class A-4 Note Balance	(35)		16,572,641.65
(36)	Class A-4 Monthly Parity Deficit Amount	(36)		0.00
(37)	Class A-4 Regular Principal Payment Amount	(37)	1	3,665,194.61
(38)	Class A-4 Note Balance after Class A-4 Monthly Principal Payment	(38)		12,907,447.04
(39)	Class A-4 Pool Factor {(38)/(34)}	(39)		17.00%
(40)	Original Class B Note Balance	(40)		13,365,000.00
(41)	Beginning Class B Note Balance	(41)		13,365,000.00
(42)	Class B Monthly Parity Deficit Amount	(42)		0.00
(43) (44)	Class B Regular Principal Payment Amount	(43) (44)	-	13,365,000.00
(44)	Class B Note Balance after Class B Monthly Principal Payment Class B Pool Factor {(44)/(40)}	(45)		100.00%
(46)	Original Class C Note Balance	(46)		17,212,000.00
(47) (48)	Beginning Class C Note Balance Class C Monthly Parity Deficit Amount	(47) (48)		17,212,000.00
(48)	Class C Regular Principal Payment Amount	(48)		0.00 0.00
(50)	Class C Note Balance after Class C Monthly Principal Payment	(50)	-	17,212,000.00
(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
(55)	Class D Regular Principal Payment Amount	(55)	100	0.00
(56)	Class D Note Balance after Class D Monthly Principal Payment	(56)		7,493,000.00
(57)	Class D Pool Factor {(56)/(52)}	(57)		100.00%
(58)	Original Class N Note Balance	(58)		15,000,000.00
(59)	Beginning Class N Note Balance	(59)		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
(62)	Class N Pool Factor ((61)/(58))	(62)		0.00%
	overcollateralization & Principal Payment Calculation	1631		C 07F 000 CC
(63) (64)	Overcollateralization in Dollars Overcollateralization Percentage	(63) (64)		6,075,000.00 1.50%
(65)	Overcollateralization Target %	(65)		1.50%
048550	70 - 1200 14 PM 160 140 140 140 150 17 - 140 170 170 170 170 170 170 170 170 170 17	0.50.55		

(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) (71) (72)		Beginning of Period AAA through BBB Note Balance (sum of (17,23,29,35,41, Ending Collateral Balance {(9)} OC Target Amount {(14)*(65)} Required ProForms Note Balance	, 47, 53)}	(69) (70) (71) (72)	57,052,447.04 6,075,000.00	54,642,641.65 50,977,447.04
(73)		Excess		(73)		3,665,194.61
(74)		Regular PDA (lesser of (68) and (73))		(74)		3,665,194.61
		erve Account & Class N Reserve Account Reconciliation				
(75) (76) (77)	(a)	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}}))}		(75) (76) (77)	2,025,000.00 50,977,447.04 2,025,000.00
(78) (79) (80) (81)		Beginning of Period Reserve Account Balance Amount withdrawn from the Reserve Account Amount deposited to the Reserve Account Ending Reserve Account Balance			(78) (79) (80) (81)	2,025,000.00 0.00 0.00 2,025,000.00
(82) (83) (84)	(b)	Class N Reserve Account Rollforward Specified Class N Reserve Account Amount Aggregate Class N Note Balance after all distributions Specified Class N Reserve Amount			(82) (83) (84)	202,500.00 0.00 0.00
(85) (86) (87) (88)		Beginning of Period Class N Reserve Account Balance Amount withdrawn from the Reserve Account Amount deposited to the Reserve Account Ending Class N Reserve Account Balance			(85) (86) (87) (88)	0.00 0.00 0.00 0.00
	Perf	ormance Data for the Collection Period				
		Oracs Cosses Aggregate Gross Charged-Off Receivables losses as of the last day of the pre 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)}		(89) (90) (91)	9,775,776 173,525 9,949,301
(92) (93) (94) (95)	(b)	b) Liquidation Proceeds The aggregate amount of Liquidation Proceeds as of the last day of the previous Collection Period Gross Liquidation Proceeds occurring in the current Collection Period {(11)} Less Net Liquidation Expenses incurred in the current Collection Period The aggregate amount of Liquidation Proceeds as of the last day of the current Collection Period				4,421,217 84,207 (18,873) 4,486,551
(96) (97) (98)	(c)	Net Losses 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 th	7)-(11)-(94)}		(96) (97) (98)	5,354,559 108,191 5,462,750
	(d)	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		Average Principal Balance 70,515,199 66,499,411 62,644,517 58,885,044	Net Loss Amount 155,861 101,805 138,185 108,191	Net Loss Percentage 0.22% 0.15% 0.22% 0.18%
	Delinquency Data (d) The number of Receivables and the aggregate principal balance for which Obligors are delinquent as of the last day of the Collection Period			Curre	ent Collection Period	47
(99)			(99)	Delinquency Bucket	No. of Receivables	Principal Balance 1,638,248.60
(100) (101) (102)			(100) (101) (102)	31-60 61-90 91-120 Total Delinguencies	178 130 30 338	1,536,246.60 1,257,950.20 264,505.32 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%
		istical Data				
(105) (106) (107) (108) (109) (110) (111) (112)	(e)	Pool Statistics in the Collection Period Weighted Average APR of the Receivables Weighted Average Remaining Term of the Receivables Weighted Average Original Term of the Receivables Average Principal Balance Net Losses in Period (1971) Aggregate Realized Losses {(98)} Aggregate Realized Loss percentage {(98)/(14)} Number of Receivables at End of Collection Period	(105) (106) (107) (108) (109) (110) (111) (112)	Original 8.20% 68.72 69.64 19,900.74 0.00 0.00 0.00% 20,351	Prev. Month 8.24% 25.04 71.06 7,416.35 138,185,46 5,354,559.09 1.32% 8,187	Current 8.27% 24.09 71.10 7,167.39 108,191.16 5,462,750.25 1.35% 7,960
	Even	ension Data				
	-	Insion Data Collection Period Extension Data Number of receivables extended in Collection Period (A) Principal Balance of receivables extended in Collection Period (B) Total number of receivables in Grantor Trust at beginning of Collection Perior Pool Balance as of the beginning of the Collection Period (D) Ratio of (A) over (C) Ratio of (B) over (D)	od (C)		(113) (114) (115) (116) (117) (118)	51 453,271.33 8,187 60,717,641.65 0.62% 0.75%

Amo	ounts Deposit	teu into the conection	on Account					
	Available Pri	incipal						
		ons allocable to princ	inal ((5))				(119)	3,491,669.
				vicer Liquidation Reimburse	ements //11)\		(120)	84,206.
				eivables & receivables purc		ection 6.1)	(121)	0.
		e Amount for Collate			maseu pursuant to s	ection 0.17	(122)	0.
		ted Principal	rai rakeout & Oliwii	143			(123)	3,575,876.
	Collected Int	terest and Suppleme	ntal Servicing Fees					
		ons allocable to inter					(124)	411,158.
		ons allocable to Supp					(125)	9,419.
	Total Collect	ted Interest and Supp	olemental Servicing F	ees			(126)	420,578.
	Excess amou	unt withdrawn from I	Reserve Account {(79	9)}			(127)	0.0
	Amount dep	oosited to Collection	Account				(128)	3,996,454.
Calc	ulation and A	Allocation of Priority	PDA					
	Class	Note Balance	Pool Balance	PDA Required	Cash Available	Cash Allocated to PDA	Priority	PDA Payment
1	Class A-1	0.00	57,052,447.04	0.00	3,891,306.02	0.00	riionty	O.
•	Class A-2	0.00	57,052,447.04	0.00	3,891,306.02	0.00		0.
	Class A-3	0.00	57,052,447.04	0.00	3,891,306.02	0.00		0.0
	Class A-4	16,572,641.65	57,052,447.04	0.00	3,891,306.02	0.00		0.
3	Class B	29,937,641.65	57,052,447.04	0.00	3,881,059.52	0.00		0.0
4	Class C			0.00		0.00		
5	Class D	47,149,641.65 54,642,641.65	57,052,447.04 57,052,447.04	0.00	3,862,126.32 3,850,761.94	0.00		0.0
		terest Distributable						
Cuic	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days	Days Basis Rate	Calcu	lated Interest
1	Class A-1	0.00	0	0.19%	Jays 31	8.61%		0.0
-	Class A-2	0.00	0	0.28%	30	8.33%		0.0
	Class A-3	0.00	0	0.44%	30	8.33%		0.0
	Class A-4	16,572,641.65	0	0.61%	30	8.33%		8,424.4
2	Class B	13,365,000.00	0	0.92%	30	8.33%		10,246.
3	Class C	17,212,000.00	0	1.32%	30	8.33%		18,933.
4	Class D	7,493,000.00	0	1.82%	30	8.33%		11,364.
5	Class N	0.00	0	2.84%	30	8.33%		0.0
			0.00			313371	· ·	
Casi			action Period (Mate	rfall)				
		ns for Activity in Colli	ection Period (Wate	rfall)	-			
		ns for Activity in Colli	ection Period (Wate	rfall)	2 - 5 -	Daild and Indont 2.7%	Pursuant to	Change from Brian Bari
	V101-200-200-200-200-200-200-200-200-200-		Contained Schie	rfall)	-	Paid per Indent 2.7(b)	Shortfall	
	Total Depos	ited to Collection Acc	Contained Schie	rfall)	-	3,996,454.52	Shortfall 0.00	-4
	Total Deposi	ited to Collection Acc tal Servicing Fees	count		-	3,996,454.52 3,768.92	Shortfall 0.00 0.00	-4. -25.
	Total Depos Supplement Unpaid Supp	ited to Collection Acc al Servicing Fees plemental Servicing F	ount ees from prior Distri		-	3,996,454.52 3,768.92 0.00	Shortfall 0.00 0.00 0.00	-4. -25. 0.
	Total Depos Supplement Unpaid Supp Servicer Liqu	ited to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem	count ees from prior Distri eents	ibution Date	:- :- :-	3,996,454.52 3,768.92 0.00 24,523.79	Shortfall 0.00 0.00 0.00 0.00	-4. -25. 0.
	Total Depos Supplement Unpaid Supp Servicer Liqu	ited to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem	count ees from prior Distri eents		-	3,996,454.52 3,768.92 0.00 24,523.79 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00	-4. -25. 0. 58.
	Total Depos Supplement Unpaid Supp Servicer Liqu	ited to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim	count ees from prior Distri eents	ibution Date	-	3,996,454.52 3,768.92 0.00 24,523.79	Shortfall 0.00 0.00 0.00 0.00	-4. -25. 0. 58. 0.
1	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu	ited to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem vicer Liquidation Reim unds	count lees from prior Distri lents lebursements from pi	ibution Date	1.00%	3,996,454.52 3,768.92 0.00 24,523.79 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00	-4. -25. 0. 58. 0. -4.
1	Total Deposi Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A	ited to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim inds mount to Pay Servici	ees from prior Distri eents sbursements from pi	ibution Date rior Distribution Date ibuted to Class XS Notes)	1.00% 0.54%	3,996,454.52 3,768.92 0.00 24,523.79 0.00 3,968,161.81	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4. -25. 0. 58. 0. -4.
1	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing	ited to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim innount to Pay Servici Fee Payable from Ser	ees from prior Distri eents ibursements from pi ng Fee (Excess Distri vicing Strip Amount	ibution Date rior Distribution Date ibuted 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. -25. 0. 58. 0. -4. -6.
1	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing Servicing	ited to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim inds mount to Pay Servici Fee Payable from Ser Strip Amount distribu	ees from prior Distri eents abursements from pi ng Fee (Excess Distri vicing Strip Amount ated to Class XS Note	ibution Date rior Distribution Date ibuted 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. -25. 0. 58. 0. -4. -6. -6.
	Total Depos Supplement Unpaid Supy Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Servicing Unpaid Serv	ited to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim inds mount to Pay Servici Fee Payable from Ser Strip Amount distribu	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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	-4. -25. 0. 58. 0. -4. -6. -6. -6.
1	Total Depos Supplement Unpaid Supy Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Servicing Unpaid Serv	ited to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim Inds Imount to Pay Servici Fee Payable from Ser Strip Amount distribu V. Strip Amount to Pak Imounts due to Back	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4. -25. 0. 58. 0. -4. -6. -6.
	Total Depos Supplement Unpaid Supy Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing ! Servicing ! Unpaid Serv Indemnity a	ited to Collection Acc tad Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim inds umount to Pay Servici Fee Payable from Ser Strip Amount distribu Strip Amount to Pay mounts due to Backu	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4. -25. 0. 58. 0. -4. -6. -6. -6. 0.
	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing Servicing Unpaid Serv Indemnity a Fees due to:	ited to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem vicer Liquidation Reim unds umount to Pay Servici Fee Payable from Ser Strip Amount distrib v. Strip Amount to Pay mounts due to Backu	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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. -25. 0. 58. 0. -4. -6. -6. -6. 0.
	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Servicing I Servicing I Servicing Unpaid Serv Indemnity a Fees due to: Indenture Tir Owner Trust	itted to Collection Acctal Servicing Fees plemental Servicing Fuidation Reimbursem icer Liquidation Reim inds imount to Pay Servici Fee Payable from Ser Strip Amount distribut Strip Amount to Pay imounts due to Backut Tustee	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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. -25. 0. 58. 0. -4. -6. -6. 0. 0.
	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Servicing Servicing Servicing Unpaid Serv Indemnity at Fees due to: Indenture Trust Grantor Trust	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim Inds Impount to Pay Servici Fee Payable from Ser Strip Amount distribu V. Strip Amount to Pay Impounts due to Backu	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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	-425. 0. 58. 0466. 0. 0. 0.
	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing ! Unpaid Serv Indemnity ai Fees due to: Indenture Tr Owner Trust Grantor Trus Administrate	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem vicer Liquidation Reim unds unount to Pay Servici Fee Payable from Ser Strip Amount distrib v. Strip Amount to Pay mounts due to Backu	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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 0	-425 0 58 0466 0 0 0 0 0
	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Servicing I Servicing I Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Grantor Trust Administratory F	itted to Collection Acctal Servicing Fees plemental Servicing Fei plidation Reimbursem icer Liquidation Reim inds mount to Pay Servici Fee Payable from Ser Strip Amount distribi r. Strip Amount to Pay mounts due to Backu : rustee tee st Trustee or Filling Fees	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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	-425. 0 58. 04666 0 0 0 0
	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing: Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Grantor Trust Administrate Regulatory Collateral Cu	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim Inds Impound to Pay Servici Fee Payable from Ser Strip Amount distribu Strip Amount to Pay mounts due to Backu I rustee tee st Trustee or Filing Fees ustodian	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0,000 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	-425. 0. 58. 04666. 0. 0. 0. 0. 0. 0.
	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing ! Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Grantor Trus Administrate Regulatory R Collateral Cc Asset Repres	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim unds umount to Pay Servici Fee Payable from Ser Strip Amount distrib v. Strip Amount to Pay mounts due to Backu ! rustee tee st Trustee or !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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	-425. 0. 58. 0466. 0. 0. 0. 0. 0. 0. 0. 0.
2	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing i Servicing i Unpaid Serv Indemnity a Fees due to Indenture Tr Owner Trust Grantor Trus Administrate Regulatory F Collateral CL Asset Repres Rating Agen	itted to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reim inds umount to Pay Servici Fee Payable from Ser Strip Amount distrib s. Strip Amount to Pay mounts due to Backu rustee tee st Trustee or Filling Fees ustodian sentations Reviewer cy	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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 0.000 12,500.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 0466. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
2	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing ! Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Grantor Trus Administrate Regulatory R Collateral Cc Asset Repres	itted to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reim inds umount to Pay Servici Fee Payable from Ser Strip Amount distrib s. Strip Amount to Pay mounts due to Backu rustee tee st Trustee or Filling Fees ustodian sentations Reviewer cy	ees from prior Distri ents sibursements from prior gree (Excess Distri vicing Strip Amount taed to Class XS Note Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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	-425. 0. 58. 0466. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Servicing! Servicing! Unpaid Serv Indemnity a Fees due to: Indenture Ti Owner Trust Grantor Trus Administrate Regulatory F Collateral Ct Asset Repres Backup Serv	itted to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reim inds umount to Pay Servici Fee Payable from Ser Strip Amount distrib s. Strip Amount to Pay mounts due to Backu rustee tee st Trustee or Filling Fees ustodian sentations Reviewer cy	ees from prior Distri eents ibursements from pi ng Fee (Excess Distri vicing Strip Amount sted to Class XS Note y Servicing Fee (Exce up Servicer as succes	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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 0.000 12,500.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 0466. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
2 3 4	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing ! Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Grantor Trus Administrate Regulatory F Collateral Cu Asset Repres Rating Agen Backup Serv Class A Inte	itted to Collection Acc tal Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reim inds mount to Pay Servici Fee Payable from Ser Strip Amount distrib v. Strip Amount to Pay mounts due to Backu rustee tee st Trustee or Filling Fees ustodian sentations Reviewer icy ricer Fee rrest Distributable Am	ees from prior Distri eents ibursements from pi ng Fee (Excess Distri vicing Strip Amount sted to Class XS Note y Servicing Fee (Exce up Servicer as succes	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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 1,500.00 0.00 83.33 0.00 1,000.00 1,000.00 1,500.00 2,750.00 0,00 12,500.00 8,424.43	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 04666. 0. 0. 0. 0. 0. 018.
2 3 4 5 5	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing i Servicing i Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Administrate Regulatory F Collateral Cu Asset Repres Rating Agen Backup Serv Class A Inte First Priority	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim unds umount to Pay Servici Fee Payable from Ser Strip Amount distribute. Strip Amount to Pay mounts due to Backute rustee tee st Trustee or Filling Fees ustodian sentations Reviewer coy ricer Fee rest Distributable Am	ees from prior Distri eents shoursements from pring Fee (Excess Distri vicing Strip Amount sted to Class XS Note y Servicing Fee (Exce up Servicer as success	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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 12,500.00 2,750.00 8,424.43 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 0466. 0. 0. 0. 0. 0. 0. 0. 0. 18.
2 3 4 5 6	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Servicing I Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Administrat Regulatory F Collateral Cu Asset Repres Backup Serv Class A Inte	itted to Collection Acctal Servicing Fees plemental Servicing Fei plemental Servicing Fuidation Reimbursem icer Liquidation Reim inds Immount to Pay Servici Fee Payable from Ser Strip Amount distribut. Strip Amount to Pay mounts due to Backut rustee tee st Trustee or Filling Fees ustodian sentations Reviewer icy ricer Fee rest Distributable Am rest Distributable Am rest Distributable Am rest Distributable Am	ees from prior Distri eents shoursements from pring Fee (Excess Distri vicing Strip Amount sted to Class XS Note y Servicing Fee (Exce up Servicer as success	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 0466. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
2 3 4 5 6 7	Total Depositions Supplement Unpaid Supplement Unpaid Supplement Unpaid Servicer Liquid Servicing I Servicing I Servicing I Unpaid Servicing I Unpaid Servicing I Unpaid Servicing Indemnity a Fees due to: Indenture Ti Owner Trust Grantor Trus Administrate Regulatory F Collateral Ct. Asset Represating Agen Backup Serv Class A Inte First Priority Class B Inte Second Prior	itted to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reimbursem ricer Liquidation Reimbursem Servicing Fee Payable from Ser Strip Amount to Payable from Ser Strip Amount to Payable from Ser Strip Amounts due to Backut Strip Amounts due to Backut Strip Amounts Service tee strip Service Fees ustodian sentations Reviewer Caybridge Fees Servicer Fee erest Distributable Amorthy PDA	ees from prior Distri eents subursements from ping Fee (Excess Distrivicing Strip Amount ated to Class XS Note / Servicing Fee (Excest) Servicer as successional provided the control of t	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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 12,500.00 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	-425. 0. 58. 04666. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
2 3 4 5 6 7 8	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing i Servicing i Unpaid Serv Indemnity ai Fees due to: Indenture Tr Owner Trust Administrate Regulatory F Collateral Cu Asset Repres Rating Agen Backup Serv Class A Inte First Priority Class B Inte Second Prior Class C Inte	itted to Collection Accital Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reimbursem ricer Liquidation Reimbursem Servicier Fee Payable from Ser Strip Amount distribut. Strip Amount to Paymounts due to Backut rustee tee st Trustee or Filling Fees ustodian sentations Reviewer Coylicer Fee reest Distributable Am rest Dist	ees from prior Distri eents subursements from ping Fee (Excess Distrivicing Strip Amount ated to Class XS Note / Servicing Fee (Excest) Servicer as successional provided the control of t	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 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 12,500.00 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	-425. 0. 58. 0466. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing i Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Grantor Trust Administrate Regulatory F Collateral Ct Asset Repres: Rating Agen Backup Serv Class A Inte First Priority Class B Inte Second Prior Class C Inte Third Priority	itied to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reim inds umount to Pay Servici Fee Payable from Ser Strip Amount distribit ricer Strip Amount to Pay mounts due to Backu grustee tee st Trustee or Filling Fees ustodian sentations Reviewer ricy ricer Fee rest Distributable Am rity PDA rest Distributable Am ry PDA rest Distributable Am ry PDA	ees from prior Distri eets from prior Distri eets sibursements from prior prio	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 Distributed to Class XS N	0.54% 0.46%	3,996,454.52 3,768.92 0,000 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 0,00 1,000 0,00 1,000 0,00 1,000 0,00 1,000 0,00 1,000 0,0	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 0466. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing! Servicing! Unpaid Serv Indemity a Fees due to: Indenture Ti Owner Trust Grantor Trust Administrats Regulatory F Collateral Ct Asset Reprei- Rating Agen Backup Serv Class A Inte First Priority Class B Inte Second Priorit Class C Inter Third Priorit Class D Inter Class D Inter	itted to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reiminds Immount to Pay Servici Fee Payable from Ser Strip Amount to Pay Immounts due to Backu Trustee tee st Trustee or rilling Fees ustodian sentations Reviewer Icy ricer Fee reest Distributable Am rity PDA rest Distributable Am rity PDA rest Distributable Am	ees from prior Distri eets from prior Distri eets sibursements from prior prio	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 Distributed to Class XS N	0.54% 0.46%	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 0,000 1,500.00 0,000 1,500.00 0,000 1,500.00 0,000 12,500.00 2,750.00 8,424.43 0,000 10,246.50 0,000 18,933.20 0,000 11,364.38	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 04666. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9 10 11	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing ! Unpaid Serv Indemnity ai Fees due to Indenture Tr Owner Trust Administrate Regulatory F Collateral Cu Asset Repres Rating Agen Backup Serv Class A Inte First Priority Class B Inte Second Prio Class C Inte Third Priorit Class D Inter Fourth Prior	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim unds unount to Pay Servici Fee Payable from Ser Strip Amount distribut. Strip Amount to Pay mounts due to Backut. Trustee tee st Trustee or Filling Fees ustodian sentations Reviewer Cy ricer Fee erest Distributable Am rest Distributable Am ry PDA rest Distributable Am ry PDA rest Distributable Am ry PDA rest Distributable Am	ees from prior Distri eets from prior Distri sibursements from pring Fee (Excess Distri vicing Strip Amount tated to Class XS Note y Servicing Fee (Exce pp Servicer as success	ibution Date rior Distribution Date ibuted to Class XS Notes) as ass Distributed to Class XS N sor servicer	0.54% 0.46% lotes)	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 1,01,01,01,01,01,01,01,01,01,01,01,01,01	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 58. 04666. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing ! Unpaid Serv Indemnity ai Fees due to Indenture Tr Owner Trust Administrate Regulatory F Collateral Cu Asset Repres Rating Agen Backup Serv Class A Inte First Priority Class B Inte Second Prio Class C Inte Third Priorit Class D Inter Fourth Prior	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim unds unount to Pay Servici Fee Payable from Ser Strip Amount distribut. Strip Amount to Pay mounts due to Backut. Trustee tee st Trustee or Filling Fees ustodian sentations Reviewer Cy ricer Fee erest Distributable Am rest Distributable Am ry PDA rest Distributable Am ry PDA rest Distributable Am ry PDA rest Distributable Am	ees from prior Distri eets from prior Distri sibursements from pring Fee (Excess Distri vicing Strip Amount tated to Class XS Note y Servicing Fee (Exce pp Servicer as success	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 25 25 Distributed to Class XS N	0.54% 0.46% lotes)	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 0,000 1,500.00 0,000 1,500.00 0,000 1,500.00 0,000 12,500.00 2,750.00 8,424.43 0,000 10,246.50 0,000 18,933.20 0,000 11,364.38	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 04666. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9 10 11	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing i Servicing i Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Grantor Trust Administrate Regulatory F Collateral C Collateral C Casset Repres Backup Serv Class A Inte First Priority Class B Inte Second Prior Class C Inte Third Priorit Class D Inter Fourth Prior Reserve Acc	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim unds unount to Pay Servici Fee Payable from Ser Strip Amount distribut. Strip Amount to Pay mounts due to Backut. Trustee tee st Trustee or Filling Fees ustodian sentations Reviewer Cy ricer Fee erest Distributable Am rest Distributable Am ry PDA rest Distributable Am ry PDA rest Distributable Am ry PDA rest Distributable Am	ees from prior Distri ees from prior Distri ents subursements from prior	ibution Date rior Distribution Date ibuted to Class XS Notes) as ass Distributed to Class XS N sor servicer	0.54% 0.46% lotes)	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 1,01,01,01,01,01,01,01,01,01,01,01,01,01	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 0466. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9 10 11 12	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Servicing I Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Administrat Regulatory F Collateral Ct Asset Repres Backup Serv Class A Inte First Priority Class B Inte Second Prior Class C Inte Third Priorit Class D Inter Fourth Prior Reserve Acc Regular PDA	itied to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem incer Liquidation Reim inds Immount to Pay Servici Fee Payable from Ser Strip Amount distribut. Strip Amount to Pay mounts due to Backt. Instee tee st Trustee or Filling Fees ustodian sentations Reviewer icy ricer Fee rest Distributable Am rest	ees from prior Distri eents bursements from prior Distripents of the pr	ibution Date rior Distribution Date ibuted to Class XS Notes) as ass Distributed to Class XS N sor servicer	0.54% 0.46% lotes)	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 1,500.00 0,000 1,500.00 1,000 1,000 2,750.00 2,750.00 10,246.50 0,00 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	-425. 0. 58. 0466. 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	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Unpaid Serv Indemnity ai Fees due to Indenture Tr Owner Trust Grantor Trus Administrate Regulatory F Collateral Cu Asset Repres Rating Agen Backup Serv Class A Inte First Priority Class B Inte First Priority Class C Inte Third Priorit Class C Inte Third Priorit Class D Inter Fourth Prior Reserve Acc Regular PDA Class N inter	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem vicer Liquidation Reim unds unount to Pay Servici Fee Payable from Ser Strip Amount distrib v. Strip Amount to Pay mounts due to Backu rustee tee st Trustee or Filling Fees ustodian sentations Reviewer cy ricer Fee rest Distributable Am ry PDA rest Distributable Am rity PDA count (amount requin A (other than Class N rest Distributable Am rest Distributable Am rity PDA	ees from prior Distri eest from prior Distri ints subursements from pring Fee (Excess Distri vicing Strip Amount atted to Class XS Note y Servicing Fee (Exce pp Servicer as success thount thount thount thount thount thount thount thount thount thount end to fund Reserve A and Class XS Notes) ount	ibution Date rior Distribution Date sibuted to Class XS Notes) as ass Distributed to Class XS N sor servicer	0.54% 0.46% t)	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 1,00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 04666. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9 10 11 11 12 13 14 15	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing i Servicing i Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Grantor Trus Administrate Regulatory F Collateral Cu Asset Repre: Rating Agen Backup Serv Class A Inte First Priority Class B Inte First Priority Class B Inte Third Priorit Class C Inte Third Priorit Class D Inter Fourth Prior Reserve Acc Regular PDA Class N inter Class N Rese	itted to Collection Accital Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reim inds umount to Pay Servici Fee Payable from Ser Strip Amount distribut. Strip Amount to Pay mounts due to Backut. Fustee tee st Trustee or Filling Fees ustodian sentations Reviewer ricy ricer Fee ricer Fee ricer Fee ricer Foe ricer Foe ricer Total rest Distributable Am ry PDA rest Distributable Am rest Distributable	ees from prior Distri eest from prior Distri eest subursements from prior prio	ibution Date rior Distribution Date ibuted to Class XS Notes) es ess Distributed to Class XS N sor servicer Account to required amount	0.54% 0.46% t)	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 0.00 12,500.00 2,750.00 8,424.43 0.00 10,246.50 0.00 18,933.20 0.00 11,364.38 0.00 13,665,194.61 0.00 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 58. 0466. 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	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Unpaid Serv Indemnity au Fees due to: Indenture Tr Owner Trust Grantor Trust Administrate Regulatory F Collateral Ct Asset Repres Rating Agen Backup Serv Class A Inte First Priority Class B Inte Second Prior Class C Inte Third Priorit Class D Inter Fourth Prior Reserve Acc Regular PDA Class N inter Class N Rese Class N Rese Class N Rese Class N Rese	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem vicer Liquidation Reim unds unount to Pay Servici Fee Payable from Ser Strip Amount distrib v. Strip Amount to Pay mounts due to Backu rustee tee st Trustee or Filling Fees ustodian sentations Reviewer cy ricer Fee rest Distributable Am ry PDA rest Distributable Am rity PDA count (amount requin A (other than Class N rest Distributable Am rest Distributable Am rity PDA	ees from prior Distri eets from prior Distri ents subursements from prior Distripents of Excess Distrivicing Strip Amount ated to Class XS Note of Servicing Fee (Excest properties of Excest properti	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 55 Distributed to Class XS N 55 Sor servicer Account to required amount lass N Reserve Account to re	0.54% 0.46% t)	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 1,00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 04666. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9 10 11 11 12 13 14 15 16	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Unpaid Serv Indemnity au Fees due to: Indenture Tr Owner Trust Grantor Trust Administrate Regulatory F Collateral Ct Asset Repres Rating Agen Backup Serv Class A Inte First Priority Class B Inte Second Prior Class C Inte Third Priorit Class D Inter Fourth Prior Reserve Acc Regular PDA Class N inter Class N Rese Class N Rese Class N Rese Class N Rese	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem ricer Liquidation Reim uinds umount to Pay Servici Fee Payable from Ser Strip Amount distribi v. Strip Amount to Pay mounts due to Backu ! rustee tee st Trustee or Filling Fees usstodian sentations Reviewer ccy ricer Fee rest Distributable Am ry PDA rest Distributable Am rity PDA	ees from prior Distri eets from prior Distri ents subursements from prior Distripents of Excess Distrivicing Strip Amount ated to Class XS Note of Servicing Fee (Excest properties of Excest properti	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 55 Distributed to Class XS N 55 Sor servicer Account to required amount lass N Reserve Account to re	0.54% 0.46% t)	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 0,00 0,000 1,500.00 1,500.00 1,000.00 1,500.00 0,000 0,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 04666. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9 10 11 11 12 13 14 15 16	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing i Servicing i Unpaid Serv Indemnity ai Fees due to: Indenture Tr Owner Trust Administrate Regulatory F Collateral Ct. Asset Repre: Rating Agen Backup Serv Class A Inte First Priority Class B Inte First Priority Class D Inter Third Priorit Class D Inter Fourth Prior Reserve Acc Regular PDA Class N inter Class N Rese Class N Print Class N Rese Class N Print Unpaid inde Unpaid Fees	itted to Collection Accital Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reimbursem ricer Liquidation Reimbursem ricer Liquidation Reimburs Strip Amount distribut. Strip Amount to Paymounts due to Backut. Light Servicine Fees susted and service Fees planting Fees susted and sentations Reviewer Control Fees Post Pobarrest Distributable Amount Pobarrest Distributable Amount (amount class Notes Teest Distributable Amount (amount class Note	ees from prior Distri eets from prior Distri ents subursements from prior Distripents of Excess Distrivicing Strip Amount ated to Class XS Note of Servicing Fee (Excest properties of Excest properti	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 55 Distributed to Class XS N 55 Sor servicer Account to required amount lass N Reserve Account to re	0.54% 0.46% t)	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 1,500.00 12,500.00 2,750.00 10,246.50 0.00 18,933.20 0.00 11,364.38 0.00 11,364.38 0.00 3,665,194.61 0.00 0.00 0.00 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 0466. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9 10 11 11 12 13 14 15 16	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing i Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Grantor Trust Administrate Regulatory F Collateral Ct Asset Represe Backup Serv Class A Inte First Priority Class B Inte Second Prior Class C Inte Third Priorit Class D Inter Third Priorit Class D Inter Fourth Prior Reserve Acc Regular PDA Class N inter Class N Rese Class N Princ Unpaid Inde Unpaid Fees Indenture Tr	itted to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reim inds umount to Pay Servici Fee Payable from Ser Strip Amount distribit. Strip Amount to Pay mounts due to Backue rustee tee st Trustee or Filling Fees ustodian sentations Reviewer cy ricer Fee rest Distributable Am rity PDA rest Distributable Am rity PDA rest Distributable Am rity PDA ount (amount requin A (other than Class N rest Distributable Am rity PDA rount (amount requin A (other than Class N rest Distributable Am re	ees from prior Distri eets from prior Distri ents subursements from prior Distripents of Excess Distrivicing Strip Amount ated to Class XS Note of Servicing Fee (Excest properties of Excest properti	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 55 Distributed to Class XS N 55 Sor servicer Account to required amount lass N Reserve Account to re	0.54% 0.46% t)	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 0,000 0,000 0,000 0,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 04666. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9 10 11 11 12 13 14 15 16	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Unpaid Serv Indemnity a Fees due to: Indenture Trowner Trust Grantor Trus Administrate Regulatory F Collateral Cu Asset Represating Agen Backup Serv Class A Inte First Priority Class B Inter Second Prior Class C Inte Third Priorit Class D Inter Fourth Prior Reserve Acc Regular PDA Class N Rese Class N Rese Class N Princ Unpaid inde Unpaid inde Unpaid inde Unpaid inde Unpaid inde Unpaid fees indenture Trust County Prior Reserve Acc Class N Princ Unpaid inde Unpaid inde Unpaid inde Unpaid Fees indenture Trust Province Trust Province Reserve Acc Class N Princ Unpaid inde Unpaid Fees indenture Trust Province	itted to Collection Acc tal Servicing Fees plemental Servicing F uidation Reimbursem vicer Liquidation Reim unds unount to Pay Servici Fee Payable from Ser Strip Amount distribit v. Strip Amount to Pay mounts due to Backu rustee tee st Trustee or Filing Fees ustodian sentations Reviewer cov ricer Fee rest Distributable Am ry PDA rest Distributable Am rity PDA rest Distributable Am remity amounts due to rustee	ees from prior Distri eets from prior Distri ents subursements from prior Distripents of Excess Distrivicing Strip Amount ated to Class XS Note of Servicing Fee (Excest properties of Excest properti	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 55 Distributed to Class XS N 55 Sor servicer Account to required amount lass N Reserve Account to re	0.54% 0.46% t)	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 1,500.00 0,000 1,500.00 1,0	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 04666. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9 10 11 11 12 13 14 15 16	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Servicing I Unpaid Serv Indemnity ai Fees due to Indenture Tr Owner Trust Administrate Regulatory F Collateral Cu Asset Repres Rating Agen Backup Serv Class A Inte First Priority Class B Inte First Priority Class C Inte Third Priorit Class D Inter Fourth Prior Reserve Acc Regular PDA Class N Rese Class N Prine Class N Prine Unpaid inde Unpaid Fees Indenture Tr Owner Trust Grantor Trus Grantor Trus Grantor Trus	itted to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reimbursem ricer Liquidation Reimbursem ricer Liquidation Reimburs Strip Amount to Pay Servici Fee Payable from Ser Strip Amount to Pay mounts due to Backut Tustee tee st Trustee or Filling Fees ustodian sentations Reviewer Cyricer Fee ricest Distributable Am rest Distr	ees from prior Distri eets from prior Distri ents subursements from prior Distripents of Excess Distrivicing Strip Amount ated to Class XS Note of Servicing Fee (Excest properties of Excest properti	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 55 Distributed to Class XS N 55 Sor servicer Account to required amount lass N Reserve Account to re	0.54% 0.46% t)	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 0,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 58. 04666. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9 10 11 11 12 13 14 15 16	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing i Servicing i Unpaid Serv Indemnity a Fees due to: Indenture Tr Owner Trust Administrate Regulatory F Collateral Ct Asset Repre: Rating Agen Backup Serv Class A Inte First Priority Class B Inte First Priority Class D Inter Fourth Prior Reserve Acc Regular PDA Class N inter Class N Print Class N Rese Class N Print Class N Rese Class N Print Unpaid inde Unpaid Fees Indenture Tr Owner Trust Grantor Trus Administrate	itted to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reim inds umount to Pay Servici Fee Payable from Ser Strip Amount distrib r. Strip Amount to Pay mounts due to Backu rustee tee st Trustee or Filling Fees ustodian sentations Reviewer rcy ricer Fee rest Distributable Am rity PDA rest Distributable rity PDA rest Distrib	ees from prior Distri eets from prior Distri ents subursements from prior Distripents of Excess Distrivicing Strip Amount ated to Class XS Note of Servicing Fee (Excest properties of Excest properti	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 55 Distributed to Class XS N 55 Sor servicer Account to required amount lass N Reserve Account to re	0.54% 0.46% t)	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 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 0,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425. 0. 58. 0466. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.
3 4 5 6 7 8 9 10 11 11 12 13 14 15 16	Total Depositions Supplement Unpaid Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Servicing I Unpaid Serv Indemnity a Fees due to: Indenture Ti Owner Trust Grantor Trus Administrate Regulatory F Collateral Cu Asset Represackup Serv Class A Interior First Priority Class B Interior Second Prior Class C Interior Priorit Class D Interior Fourth Priorit Class N Interior Fourth Priorit Class N Interior Class N Reserve Acc Class N Princupaid Inde Unpaid Fees Indenture Ti Owner Trust Grantor Trust Grantor Trust Grantor Trust Collateral Cu Collateral Cu	itted to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem vicer Liquidation Reimbursem vicer Liquidation Reimbursem vicer Liquidation Reimbursem vicer Fee Payable from Ser Strip Amount to Payable from Ser Strip Amounts due to Backu. I strip Amount to Payable from Ser Strip Amounts due to Backu. I strip Amount to Payable vicer Fee or Service Fee vicer Service Vicer Vicer S	ees from prior Distri eets from prior Distri ents subursements from prior Distripents of Excess Distrivicing Strip Amount ated to Class XS Note of Servicing Fee (Excest properties of Excest properti	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 55 Distributed to Class XS N 55 Sor servicer Account to required amount lass N Reserve Account to re	0.54% 0.46% t)	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 0,00 0,000 1,500.00 1,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 0,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425 0 58 04666 0 0 0 0
3 4 5 6 7 8 9 10 11 11 12 13 14 15 16	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Unpaid Serv Indemnity ai Fees due to Indenture Tr Owner Trust Administrate Regulatory F Collateral Cu Asset Repres Rating Agen Backup Serv Class A Inte First Priority Class B Inte First Priority Class B Inte Fourth Prior Reserve Acc Regular PDA Class N Prine Class N Prine Class N Prine Unpaid inde Unpaid Fees Indenture Tr Owner Trust Grantor Trus Administrate Collateral Cu Casset Reserve Class N Prine Class N Prine Class N Prine Class N Prine Class Towner Class N Prine Class N Prine Class Class N Prine Class Class Reserve Class N Prine Class Class N Prine Class Class N Prine Class Class N Prine Class N Prine Class Class N Prine Class Class Reserve Class Reserve Class N Prine Class Class Reserve Class Class Reserve Class Clas	itted to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem vicer Liquidation Reimbursem vicer Liquidation Reimbursem vicer Liquidation Reimburs Strip Amount to Paymounts due to Backut Tustee tee st Trustee or Filing Fees wastodian sentations Reviewer Cyricer Fee reest Distributable Among PDA reest Distributable Among PDA rest Distributable Am	ees from prior Distri eets from prior Distri ents subursements from prior Distripents of Excess Distrivicing Strip Amount ated to Class XS Note of Servicing Fee (Excest properties of Excest properti	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 55 Distributed to Class XS N 55 Sor servicer Account to required amount lass N Reserve Account to re	0.54% 0.46% t)	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 0,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425 58 0.0 -5666 0 0 0 0
3 4 5 6 7 8 9 10 11 11 12 13 14 15 16	Total Depositions Supplement Unpaid Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Servicing I Unpaid Serv Indemnity a Fees due to: Indenture Ti Owner Trust Grantor Trus Administrate Regulatory F Collateral Cu Asset Represackup Serv Class A Interior First Priority Class B Interior Second Prior Class C Interior Priorit Class D Interior Fourth Priorit Class N Interior Fourth Priorit Class N Interior Class N Reserve Acc Class N Princupaid Inde Unpaid Fees Indenture Ti Owner Trust Grantor Trust Grantor Trust Grantor Trust Collateral Cu Collateral Cu	itted to Collection Acctal Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem vicer Liquidation Reimbursem vicer Liquidation Reimbursem vicer Liquidation Reimburs Strip Amount to Paymounts due to Backut Tustee tee st Trustee or Filing Fees wastodian sentations Reviewer Cyricer Fee reest Distributable Among PDA reest Distributable Among PDA rest Distributable Am	ees from prior Distri eets from prior Distri ents subursements from prior Distripents of Excess Distrivicing Strip Amount ated to Class XS Note of Servicing Fee (Excest properties of Excest properti	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 55 Distributed to Class XS N 55 Sor servicer Account to required amount lass N Reserve Account to re	0.54% 0.46% t)	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 0,00 0,000 1,500.00 1,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 0,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-425 58 0.0 -5666 0 0 0 0
3 4 5 6 7 8 9 10 11 11 12 13 14 15 16	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing I Unpaid Serv Indemnity ai Fees due to Indenture Tr Owner Trust Administrate Regulatory F Collateral Cu Asset Repres Rating Agen Backup Serv Class A Inte First Priority Class B Inte First Priority Class B Inte Fourth Prior Reserve Acc Regular PDA Class N Prine Class N Prine Class N Prine Unpaid inde Unpaid Fees Indenture Tr Owner Trust Grantor Trus Administrate Collateral Cu Casset Reserve Class N Prine Class N Prine Class N Prine Class N Prine Class Towner Class N Prine Class N Prine Class Class N Prine Class Class Reserve Class N Prine Class Class N Prine Class Class N Prine Class Class N Prine Class N Prine Class Class N Prine Class Class Reserve Class Reserve Class N Prine Class Class Reserve Class Class Reserve Class Clas	itied to Collection Accital Servicing Fees plemental Servicing Fees plemental Servicing Fuidation Reimbursem ricer Liquidation Reim inds umount to Pay Servici Fee Payable from Ser Strip Amount distribut. Strip Amount to Pay mounts due to Backut rustee tee st Trustee or Filling Fees ustodian sentations Reviewer ricy ricer Fee rest Distributable Am ry PDA rest Distributable ry PDA res	ees from prior Distri eets from prior Distri ents subursements from prior Distripents of Excess Distrivicing Strip Amount ated to Class XS Note of Servicing Fee (Excest properties of Excest properti	ibution Date rior Distribution Date ibuted to Class XS Notes) 25 55 Distributed to Class XS N 55 Sor servicer Account to required amount lass N Reserve Account to re	0.54% 0.46% t)	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 0,000	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Peri -4, -25. 0.0 58. 0.0 -4.4 -6.6 -6.6 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0