## CRVNA 2021-P2 Servicer Report

Distribution Date: Collection Period: Accrual Period:

Principal Balance Rollforward of Receivables and Additional Collection Activity

11/12/2024 10/1/2024 10/10/2024

Through Through

10/31/2024 11/11/2024

_	Principal	Unit Reconciliation	Principal Reconciliation
(1)	Beginning Pool Balance	(1) 17,467	180,254,026.25
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2) 0	0.00
(3)	Collateral Takeout & Unwinds	(3) 0	0.00
(4)	Principal Collections	(4)	
(5)	Total collections allocable to principal & Units Paid in Full	(5) 254	7,789,477.70
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1	(6) 0	0.00
(7)	Charged-Off Losses (Gross)	(7)	502.045.07
(8) (9)	Charged-off Losses (system current period) Ending Pool Balance	(8) <u>49</u> (9) 17,164	582,916.87 171,881,631.68
(3)	Interest, Fees and Recoveries	(5) 17,104	171,001,031.00
(10)	Collections allocable to interest	(10)	1,191,156.87
(11)	Collections and able to interest  Collections from Recoveries (prior charge-offs)	(11)	238,766,26
(12)	All other amounts and fees received and not allocable to principal	(12)	19,210.94
(13)	Total non-Principal Collections	(13)	1,449,134.07
Pr	rincipal Balance Roll-Forward of Notes	(40,247)	420.5975074.879761
(14)	Original Pool Balance as of Cutoff Date	(14)	775,000,002.49
(15)	The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}	(15)	22.18%
(16)	Original Class A-1 Note Balance	(16)	112,000,000.00
(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)	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)	0.000	(22)	221 850 000 00
(22) (23)	Original Class A-2 Note Balance Beginning Class A-2 Note Balance	(22) (23)	231,850,000.00
(24)	Class A-2 Monthly Parity Deficit Amount	(24)	0.00
(25)	Class A-2 Regular Principal Payment Amount	(25)	0.00
(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment	(26)	0.00
(27)	Class A-2 Pool Factor {(26)/(22)}	(27)	0.00%
(28)	Original Class A-3 Note Balance	(28)	235,810,000.00
(29)	Beginning Class A-3 Note Balance	(29)	0.00
(30)	Class A-3 Monthly Parity Deficit Amount	(30)	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)	124,040,000.00
(35)	Beginning Class A-4 Note Balance	(35)	98,104,026.22
(36)	Class A-4 Monthly Parity Deficit Amount	(36)	0.00
(37)	Class A-4 Regular Principal Payment Amount	(37)	8,372,394.57
(38)	Class A-4 Note Balance after Class A-4 Monthly Principal Payment	(38)	89,731,631.65
(39)	Class A-4 Pool Factor {(38)/(34)}	(39)	72.34%
(40)	Original Class B Note Balance	(40)	25,580,000.00
(41)	Beginning Class B Note Balance	(41)	25,580,000.00
(42)	Class B Monthly Parity Deficit Amount	(42)	0.00
(43)	Class B Regular Principal Payment Amount	(43)	0.00
(44)	Class B Note Balance after Class B Monthly Principal Payment	(44)	25,580,000.00
(45)	Class B Pool Factor {(44)/(40)}	(45)	100.00%
(46)	Original Class C Note Balance	(46)	29,060,000.00
(47)	Beginning Class C Note Balance	(47)	29,060,000.00
(48)	Class C Monthly Parity Deficit Amount	(48)	0.00
(49)	Class C Regular Principal Payment Amount	(49)	0.00
(50)	Class C Note Balance after Class C Monthly Principal Payment	(50)	29,060,000.00
(51)	Class C Pool Factor {(50)/(46)}	(51)	100.00%
(52)	Original Class D Note Balance	(52)	16,660,000.00
(53)	Beginning Class D Note Balance	(53)	16,660,000.00
(54)	Class D Monthly Parity Deficit Amount	(54)	0.00
(55)	Class D Regular Principal Payment Amount	(55)	0.00
(56)	Class D Note Balance after Class D Monthly Principal Payment	(56)	16,660,000.00
(57)	Class D Pool Factor {(56)/(52)}	(57)	100.00%
(58)	Original Class N Note Balance	(58)	27,430,000.00
(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%
0	vercollateralization & Principal Payment Calculation	00000000	Parkey our engage A
(63) (64)	Overcollateralization in Dollars Overcollateralization Percentage	(63) (64)	10,850,000.03 1.40%
(04)	a to commence and and it of contrage	(04)	1.4078

(65)		Overcollateralization Target %			(65)	1.40%
(66) (67)		Total Available Cash Distributions in priority to Regular PDA			(66) (67)	9,238,611.77 (372,911.29)
(68)		Cash available to principal			(68)	8,865,700.48
(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)	171,881,631.68	169,404,026.22
(71) (72)		OC Target Amount {(14)*(65)} Required ProForma Note Balance		(71) (72)	10,850,000.03	161,031,631.65
(73)		Excess		(73)		8,372,394.57
(74)		Regular PDA (lesser of (68) and (73))		(74)		8,372,394.57
		erve Account & Class N Reserve Account Reconciliation				
(75)	(a)	Reserve Account Rollforward  Specified Reserve Account Amount {(14) * 0.5%}			(75)	3,875,000.00
(76) (77)		Aggregate Note Balance after all distributions (sum of (20,26,32,38,44,50,56) Specified Reserve Amount (Lesser of (75),(76))	i)}		(76) (77)	161,031,631.65 3,875,000.00
(78)		Beginning of Period Reserve Account Balance			(78)	3,875,000.00
(79) (80)		Amount withdrawn from the Reserve Account Amount deposited to the Reserve Account			(79) (80)	0.00
(81)		Ending Reserve Account Balance			(81)	3,875,000.00
	(b)	Class N Reserve Account Rollforward				
(82) (83)		Specified Class N Reserve Account Amount Aggregate Class N Note Balance after all distributions			(82) (83)	387,500.00 0.00
(84)		Specified Class N Reserve Amount			(84)	0.00
(85)		Beginning of Period Class N Reserve Account Balance			(85)	0.00
(86) (87)		Amount withdrawn from the Reserve Account Amount deposited to the Reserve Account			(86) (87)	0.00
(88)		Ending Class N Reserve Account Balance			(88)	0.00
		ormance Data for the Collection Period				
	Loss (a)	Data Gross Losses				
(89)		Aggregate Gross Charged-Off Receivables losses as of the last day of the pre		od	(89)	19,340,407
(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		d	(90) (91)	582,917 19,923,324
	(b)	Liquidation Proceeds				
(92) (93)		The aggregate amount of Liquidation Proceeds as of the last day of the prev Gross Liquidation Proceeds occurring in the current Collection Period {(11)}	ious Collection Perio	d	(92) (93)	8,955,190 238,766
(94)		Less Net Liquidation Expenses incurred in the current Collection Period	C.II D		(94)	(38,436)
(95)		The aggregate amount of Liquidation Proceeds as of the last day of the curre	ent Collection Period		(95)	9,155,520
(96)	(c)	Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last of	lay of the previous C	ollection Period	(96)	10,385,216
(97) (98)		Net Charged-Off Receivables losses occurring in current Collection Period {(`The aggregate amount of Net Charged-Off Receivables losses as of the last of	7)-(11)-(94)}		(97) (98)	382,587 10,767,803
	(d)	Historical Net Loss Data				
		Net Losses in Third Preceding Collection Period		Average Principal Balance 202,497,299	Net Loss Amount 436,301	Net Loss Percentage 0.22%
		Net Losses in Second Preceding Collection Period		193,327,687	221,484	0.11%
		Net Losses in First Preceding Collection Period Net Losses in Current Collection Period		184,530,920 176,067,829	209,434 382,587	0.11% 0.22%
	Delir	nquency Data				
		The number of Receivables and the aggregate principal balance for which O are delinquent as of the last day of the Collection Period	bligors	Cuer	ent Collection Period	41
		are definiquent as of the last day of the conection renod		Delinquency Bucket	No. of Receivables	Principal Balance
(99)			(99) (100)	31-60 61-90	484 305	6,156,445.57 3,989,046.84
(101)			(101)	91-120 Total Delinguencies	60	730,185.87
(102)			(102)	Total Delinquencies	849	10,875,678.28
(103) (104)		Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period)	(103) (104)			2.75% 4.00%
		stical Data			10 <u>2</u> (100) (0.021)	
(105)	(e)	Pool Statistics in the Collection Period Weighted Average APR of the Receivables	(105)	Original 7.97%	Prev. Month 8.03%	Current 8.04%
(106)		Weighted Average Remaining Term of the Receivables Weighted Average Original Term of the Receivables	(106)	69.00 71.00	32.03 71.51	31.08 71.53
(107) (108)		Average Principal Balance	(107) (108)	\$21,650	\$10,320	\$10,014
(109)		Net Losses in Period {(97)} Aggregate Realized Losses {(98)}	(109) (110)	0.00	209,434.00 10,385,216.46	382,586.65 10,767,803.11
(111)		Aggregate Realized Loss percentage {(98)/(14)}	(111)	0.00%	1.34%	1.39%
(112)		Number of Receivables at End of Collection Period	(112)	35,797	17,467	17,164
	Exter (f)	nsion Data Collection Period Extension Data				
(113)	1.1	Number of receivables extended in Collection Period (A)			(113)	154
(114)		Principal Balance of receivables extended in Collection Period (B)			(114)	1,872,035.99

(115) (116) (117) (118)		e as of the beginning over (C)	Grantor Trust at begir g of the Collection Pe	nning of Collection Period ( rriod (D)	(C)		(115) (116) (117) (118)	17,467 180,254,026.25 0.88% 1.04%
Δ	mounts Danosit	ed into the Collection	on Account					
-	Available Pri		on Account					<i>**</i>
(119) (120) (121) (122) (123)	Collectic Current Purchas Purchas	ons allocable to prin Period Liquidation F e Amount of Receiva	Proceeds Gross of Ser	rvicer Liquidation Reimbur: eivables & receivables pur nds		section 6.1)	(119) (120) (121) (122) (123)	7,789,477.70 238,766.26 0.00 0.00 8,028,243.96
(124) (125) (126)	Collection Collection						(124) (125) (126)	1,191,156.87 19,210.94 1,210,367.81
(127)	Excess amou	unt withdrawn from	Reserve Account {(7	9)}			(127)	0.00
(128)	Amount dep	oosited to Collection	Account				(128)	9,238,611.77
C	alculation and A	llocation of Priority	PDA					
	Class	Note Balance	Pool Balance	PDA Required	Cash Available	Cash Allocated to PDA	Priority	y PDA Payment
(129)	Class A-1	0.00	171,881,631.68	0.00	8,959,563.65	0.00		0.00
(130)	Class A-2 Class A-3	0.00	171,881,631.68	0.00	8,959,563.65 8,959,563.65	0.00		0.00
(131) (132)	Class A-4	98,104,026.22	171,881,631.68 171,881,631.68	0.00	8,959,563.65	0.00		0.00
(133)	Class B	123,684,026.22	171,881,631.68	0.00	8,932,491.48	0.00		0.00
(134)	Class C	152,744,026.22	171,881,631.68	0.00	8,893,744.81	0.00		0.00
(135)	Class D	169,404,026.22	171,881,631.68	0.00	8,865,700.48	0.00		0.00
C	alculation of Inte	erest Distributable	Amount					
	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	Days	Days Basis Rate	Calcu	lated Interest
(136)	Class A-1	0.00	0	0.12908%	33	9.17%	9	0.00
(137)	Class A-2	0.00	0	0.30%	30	8.33%		0.00
(138)	Class A-3 Class A-4	0.00	0	0.49% 0.80%	30 30	8.33% 8.33%		0.00 65,402.68
(139) (140)	Class B	98,104,026.22 25,580,000.00	0	1.27%	30	8.33%		27,072.17
(141)	Class C	29,060,000.00	0	1.60%	30	8.33%		38,746.67
(142)	Class D	16,660,000.00	0	2.02%	30	8.33%		28,044.33
(143)	Class N	0.00	0	1.88%	30	8.33%	8	0.00
C	ash Distribution	s for Activity in Colle	ection Period (Water	rfall)				
_								
_							Pursuant to	
_				,		Paid per Indent 2.7(b)	Shortfall	Change from Prior Period
=	Total Depos	ited to Collection Ac		,	-	9,238,611.77	Shortfall 0.00	-4.0%
_	Total Depos Supplement	ited to Collection Ac al Servicing Fees	ccount	38		9,238,611.77 9,610.94	Shortfall 0.00 0.00	-4.0% 10.8%
_	Total Depos Supplement Unpaid Supp	ited to Collection Ac al Servicing Fees	count Fees from prior Distr	38	(	9,238,611.77	Shortfall 0.00	-4.0%
_	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv	ited to Collection Ac al Servicing Fees plemental Servicing uidation Reimburser icer Liquidation Reir	count Fees from prior Distr nents	38		9,238,611.77 9,610.94 0.00 48,036.04 0.00	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00	-4.0% 10.8% 0.0% 52.1% 0.0%
	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu	ited to Collection Ac al Servicing Fees plemental Servicing uidation Reimbursen icer Liquidation Reir inds	ecount Fees from prior Distr ments mbursements from p	ibution Date rior Distribution Date	-	9,238,611.77 9,610.94 0.00 48,036.04 0.00 9,180,964.79	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.0% 10.8% 0.0% 52.1% 0.0% -4.2%
1	Total Depos Supplement Unpaid Supp Servicer Lipu Unpaid Serv Available Fu Serv. Strip A	ited to Collection Ac al Servicing Fees plemental Servicing uidation Reimbursen icer Liquidation Reir inds mount to Pay Servic	count Fees from prior Distr ments mbursements from p cing Fee (Excess Distr	ibution Date	1.00%	9,238,611.77 9,610.94 0.00 48,036.04 0.00 9,180,964.79 150,211.69	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.0% 10.8% 0.0% 52.1% 0.0% -4.2%
	Total Depos Supplement Unpaid Supp Servicer Liq Unpaid Serv Available Fu Serv. Strip A Servicing F	ited to Collection Actival Servicing Fees plemental Servicing didation Reimburser Liquidation Reir Inds mount to Pay Service Payable from Sei	Fees from prior Distr nents mbursements from p cing Fee (Excess Distr rvicing Strip Amount	ibution Date rior Distribution Date ibuted to Class XS Notes)	0.58%	9,238,611.77 9,610.94 0.00 48,036.04 0.00 9,180,964.79 150,211.69 87,122.78	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.0% 10.8% 0.0% 52.1% 0.0% -4.2% -4.5%
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1	Total Depos Supplement Unpaid Supy Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing F Servicing S Unpaid Serv Indemnity a Fees due to: Indenture Ti Owner Trust Grantor Trus Administratu	ited to Collection Actival Servicing Fees plemental Servicing juidation Reimburser Liquidation Reimburser Liquidation Reimburser Liquidation Reimburser Liquidation Reimburser Liquidation Reimburser Liquidation Service Payable from Seitrip Amount distribion Strip Amount to Pamounts due to Back Liquidation	Fees from prior Distr ments mbursements from p cing Fee (Excess Distr rvicing Strip Amount uted to Class XS Note by Servicing Fee (Exce	ibution Date rior Distribution Date ibuted to Class XS Notes) is ses Distributed to Class XS I	0.58% 0.42%	9,238,611.77 9,610.94 0.00 48,036.04 0.00 9,180,964.79 150,211.69 87,122.78 63,088.91 0.00 0.00 1,500.00 0.00 83.33	Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.0% 10.8% 0.0% 52.1% 0.0% -4.2% -4.5% -4.5% 0.0% 0.0% 0.0%
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1	Total Depos Supplement Unpaid Supy Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing F Servicing S Unpaid Serv Indemnity a Fees due to Indenture Ti Owner Trust Grantor Trus Administrat Regulatory F Collateral Cu	ited to Collection Ac ial Servicing Fees plemental Servicing uidation Reimbursen icer Liquidation Reir inds mount to Pay Servic ee Payable from Sei Strip Amount distric Strip Amount to Pa mounts due to Back ir rustee tee st Trustee or Filling Fees ustodian	Fees from prior Distr ments mbursements from p cing Fee (Excess Distr rvicing Strip Amount uted to Class XS Note ay Servicing Fee (Exce up Servicer as succes	ibution Date rior Distribution Date ibuted to Class XS Notes) is ses Distributed to Class XS I	0.58% 0.42%	9,238,611.77 9,610.94 0.00 48,036.04 0.00 9,180,964.79 150,211.69 87,122.78 63,088.91 0.00 0.00 1,500.00 0.00 83,33 0.00 1,453,44	Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-4.0% 10.8% 0.0% 52.1% 0.0% -4.2% -4.5% -4.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
1	Total Depos Supplement Unpaid Sup; Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing S Unpaid Serv Indemnity a Fees due to Indenture Ti Owner Trust Grantor Trus Administrata Regulatory F Collateral Cc Asset Repres	ited to Collection Actival Servicing Fees plemental Servicing Fees plemental Servicing uidation Reimbursen ricer Liquidation Reimbursen ricer Liquidation Reimbus mount to Pay Service Payable from Seitrip Amount distribio. Strip Amount to Pamounts due to Backital Servicing Reimbus etce st. Trustee or Filling Fees sustodian sentations Reviewer	Fees from prior Distr ments mbursements from p cing Fee (Excess Distr rvicing Strip Amount uted to Class XS Note ay Servicing Fee (Exce up Servicer as succes	ibution Date rior Distribution Date ibuted to Class XS Notes) is ses Distributed to Class XS I	0.58% 0.42%	9,238,611.77 9,610.94 0.00 48,036.04 0.00 9,180,964.79 150,211.69 87,122.78 63,088.91 0.00 0.00 1,500.00 0.00 83.33 0.00 1,453.44 0.00	Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.0% 10.8% 0.0% 52.1% 0.0% -4.2% -4.5% -4.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
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3 4 5 6 6 7 8 9 9 1 1 1 1	Total Depos Supplement Unpaid Supy Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing F Servicing S Unpaid Serv Indemnity a Fees due to Indenture Ti Owner Trus Grantor Trus Administrati Regulatory F Collateral Ct Asset Repres Rating Agen Independen Backup Serv Class A Inte Second Prioi Class C Inte Third Priorit Class D Inter Fourth Prior Reserve Acc Regular PDA Class N inter Class N inter Class N inter Class N Rese Class N Rese Class N Rese Class N Rese	ited to Collection Ac al Servicing Fees plemental Servicing juidation Reimburser icer Liquidation Reim inds mount to Pay Servic iee Payable from Sei Strip Amount distrib is. Strip Amount to Pa mounts due to Back it	Fees from prior Distriction of the process of the p	ibution Date  rior Distribution Date  ibuted to Class XS Notes)  es  ess Distributed to Class XS I  ssor servicer  Account to required amountless N Reserve Account to formula in the count in	0.58% 0.42% Notes)	9,238,611.77 9,610.94 0.00 48,036.04 0.00 9,180,964.79 150,211.69 87,122.78 63,088.91 0.00 0.00 1,500.00 0.00 1,453.44 0.00 0.00 2,750.00 65,402.68 0.00 27,072.17 0.00 38,746.67 0.00 28,044.33 0.00 0.83372,394.57 0.00 0.00	Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.0% 10.8% 0.0% 52.1% 0.0% -4.26 -4.5% -4.5% -4.5% -4.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
34 45 66 77 89 91 11 11	Total Depos Supplement Unpaid Supy Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing F Servicing S Unpaid Serv Indemnity a Fees due to Indenture Ti Owner Trust Grantor Trust Administratu Regulatory F Collateral Cu Asset Repres Rating Agen Independen Backup Serv Class A Inter First Priority Class B Inte Second Prio Class C Inte Third Priorit Class C Inte Third Priorit Class N Eserve Regular PDA Class N inter Class N inter Class N Print Unpaid inde	ited to Collection Actal Servicing Fees plemental Servicing Fees plemental Servicing juidation Reimbursen icer Liquidation Reimbursen icer Liquidation Reimbursen icer Liquidation Reimbus in Service Payable from Seistrip Amount to Pay Service Payable from Seistrip Amount to Pamounts due to Back irrustee tee st Trustee or illimited in Service Fees to Service Feer in	Fees from prior Distrinents mebursements from prior Distring Fee (Excess Distrivicing Strip Amount uted to Class XS Notes) and Servicing Fee (Excess Distrip Amount and the content of the	ibution Date  rior Distribution Date  ibuted to Class XS Notes)  es  ess Distributed to Class XS I  ssor servicer  Account to required amountless N Reserve Account to formula in the count in	0.58% 0.42% Notes)	9,238,611.77 9,610.94 0.00 48,036.04 0.00 9,180,964.79 150,211.69 87,122.78 63,088.91 0.00 0.00 1,500.00 0.00 1,500.00 0.00 2,750.00 65,402.68 0.00 27,772.17 0.00 38,746.67 0.00 28,044.33 0.00 0.83,33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.0% 10.8% 0.0% 52.1% 0.0% -4.2% -4.5% -4.5% -4.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
1 2 3 4 4 5 6 6 7 7 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing S Unpaid Serv Indemnity a Fees due to Indenture Ti Owner Trust Grantor Trust Administrata Regulatory F Collateral C Asset Repree Rating Agen Independen Backup Serv Class A Inte First Priority Class B Inte First Priority Class C Inte Third Priorit Class D Inter Third Priorit Class D Inter To Class D Inter Class A Inte Fourth Prior Class A Inte Class N Inter Class N Primi Class N Primi Unpaid inde Unpaid fees	ited to Collection Ac al Servicing Fees plemental Servicing Fees plemental Servicing Fees plemental Servicing Fees plemental Servicing Fees ited Liquidation Reir inds mount to Pay Servic Fee Payable from Sei Fee Payable from Sei Fees mounts due to Back Fees Trustee Fees Fees Fees Fees Fees Fees Fees	Fees from prior Distriction of the process of the p	ibution Date  rior Distribution Date  ibuted to Class XS Notes)  es  ess Distributed to Class XS I  ssor servicer  Account to required amountless N Reserve Account to formula in the count in	0.58% 0.42% Notes)	9,238,611.77 9,610.94 0.00 48,036.04 0.00 9,180,964.79 150,211.69 87,122.78 63,088.91 0.00 0.00 1,500.00 0.00 1,500.00 0.00 2,750.00 65,402.68 0.00 27,72.17 0.00 38,746.67 0.00 28,044.33 0.00 0.8,372,394.57 0.00 0.00 0.00	Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.0% 10.8% 0.0% 52.1% 0.0% -4.2% -4.5% -4.5% -4.5% -4.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
1 2 3 4 4 5 6 6 7 7 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Depos Supplement Unpaid Supy Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing f Servicing f Suppaid Serv Indemnity a Fees due to. Indenture Tr Owner Trust Administrat Regulatory f Collateral Ct Asset Repres Class A Inte First Priority Class B Inte Second Prior Class C Inte Third Priorit Class C Inte Third Priorit Class N inte Fourth Prior Reserve Acc Regular PDA Class N inte Class N in	ited to Collection Ac al Servicing Fees plemental Servicing juidation Reimburser icer Liquidation Reim inds mount to Pay Servic ee Payable from Sei strip Amount distrib . Strip Amount to Pa mounts due to Back is rustee tee st Trustee or Filling Fees ustodian seenations Reviewer cy t Accountant Fee ricer Fee reest Distributable Ar ry PDA rest Distributable Ar ry PDA rest Distributable Ar ry PDA ount (amount requi k (other than Class N erst Pistributable An rity PDA ount (amount requi k (other than Class N erst Distributable An rest Distributable	Fees from prior Distriction of the process of the p	ibution Date  rior Distribution Date  ibuted to Class XS Notes)  es  ess Distributed to Class XS I  ssor servicer  Account to required amountless N Reserve Account to formula in the count in	0.58% 0.42% Notes)	9,238,611.77 9,610.94 0.00 48,036.04 0.00 9,180,964.79 150,211.69 87,122.78 63,088.91 0.00 0.00 1,500.00 0.00 1,453.44 0.00 0.00 2,750.00 65,402.68 0.00 27,752.17 0.00 38,746.67 0.00 28,044.33 0.00 0.83,72,394.57 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	-4.0% 10.8% 0.0% 52.1% 0.0% -4.2% -4.5% -4.5% -4.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
1 2 3 4 4 5 6 6 7 7 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Depos Supplement Unpaid Supp Servicer Liqu Unpaid Serv Available Fu Serv. Strip A Servicing S Unpaid Serv Indemnity a Fees due to Indenture Ti Owner Trust Grantor Trust Administrata Regulatory F Collateral C Asset Repree Rating Agen Independen Backup Serv Class A Inte First Priority Class B Inte First Priority Class C Inte Third Priorit Class D Inter Third Priorit Class D Inter To Class D Inter Class A Inte Fourth Prior Class A Inte Class N Inter Class N Primi Class N Primi Unpaid inde Unpaid fees	ited to Collection Ac al Servicing Fees plemental Servicing Fees plemental Servicing idiation Reimburser icer Liquidation Reimburser icer Liquidation Reimburser icer Liquidation Reimburser icer Payable from Sei serip Amount to Pay Servic ser Payable from Sei Strip Amount to Pa mounts due to Back iter icer Sei strip Amount to Pa mounts due to Back iter strustee tee tee to trustee to conting Fees ustodian sentations Reviewer cy t Accountant Fee ricer Fee rest Distributable Ar reve Account (amoun cipal Distributable Ar menity amounts due s due to: rustee tee	Fees from prior Distriction of the process of the p	ibution Date  rior Distribution Date  ibuted to Class XS Notes)  es  ess Distributed to Class XS I  ssor servicer  Account to required amountless N Reserve Account to formula in the count in	0.58% 0.42% Notes)	9,238,611.77 9,610.94 0.00 48,036.04 0.00 9,180,964.79 150,211.69 87,122.78 63,088.91 0.00 0.00 1,500.00 0.00 1,500.00 0.00 2,750.00 65,402.68 0.00 27,72.17 0.00 38,746.67 0.00 28,044.33 0.00 0.8,372,394.57 0.00 0.00 0.00	Shortfall  0.00 0.00 0.00 0.00 0.00 0.00 0.00	-4.0% 10.8% 0.0% 52.1% 0.0% -4.2% -4.5% -4.5% -4.5% -4.5% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0

	Administrator	0.00	0.00	0.0%
	Collateral Custodian	0.00	0.00	0.0%
	Asset Representations Reviewer	0.00	0.00	0.0%
	Rating Agency	0.00	0.00	0.0%
	Backup Servicer	0.00	0.00	0.0%
18	To holders of the certificates, any remaining amounts	493,305.91	0.00	-28.6%