CRVNA 2022-P2 Servicer Report

Distribution Date:

Principal Balance Rollforward of Receivables and Additional Collection Activity

Class B Regular Principal Payment Amount
Class B Note Balance after Class B Monthly Principal Payment

Class D Regular Principal Payment Amount

(55)

Collection Period:

6/1/2024 Through 6/30/2024 Accrual Period: 6/10/2024 Through 7/9/2024

7/10/2024

(55)

0.00

	Principal		Unit Reconciliation	Principal Reconciliation
(1)	Beginning Pool Balance	(1)	17,013	284,971,591.62
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2)	0	0.0
(3)	Collateral Takeout & Unwinds	(3)	0	0.0
(4)	Principal Collections	(4)		
(5)	Total collections allocable to principal & Units Paid in Full	(5)	185	8,289,459.3
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1	(6)	0	0.0
(7)	Charged-Off Losses (Gross)	(7)		
(8)	Charged-off Losses (system current period)	(8)	50	850,461.86
(9)	Ending Pool Balance	(9)	16,778	275,831,670.39
	Interest, Fees and Recoveries	50-200 -		
10)	Collections allocable to interest	(10)		2,120,240.17
11)	Collections from Recoveries (prior charge-offs)	(11)		226,417.1
(12)	All other amounts and fees received and not allocable to principal	(12)		12,928.65
13)	Total non-Principal Collections	(13)		2,359,585.98
Pi	rincipal Balance Roll-Forward of Notes			
14)	Original Pool Balance as of Cutoff Date	(14)	605,000,000.09
(15)	The Pool Factor as of the close of business on the last day set forth above ((9)/(14))	(15)	45.59
(16)	Original Class A-1 Note Balance	(16)	82,000,000.00
(17)	Beginning Class A-1 Note Balance	(17)	0.00
(18)	Class A-1 Monthly Parity Deficit Amount	(18)	0.0
(19)	Class A-1 Regular Principal Payment Amount	(19)	0.00
20)	Class A-1 Note Balance after Class A-1 Monthly Principal Payment	(20)	0.00
(21)	Class A-1 Pool Factor {(20)/(16)}	(21)	0.00
22)	Original Class A-2 Note Balance	(22)	185,500,000.00
23)	Beginning Class A-2 Note Balance	(23)	0.00
(24)	Class A-2 Monthly Parity Deficit Amount	(24)	0.00
(25)	Class A-2 Regular Principal Payment Amount	(25)	0.00
26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment	(26)	0.0
(27)	Class A-2 Pool Factor {(26)/(22)}	(27)	0.00
(28)	Original Class A-3 Note Balance	t	28)	185,500,000.00
(29)	Beginning Class A-3 Note Balance	17.	29)	124,804,091.62
30)	Class A-3 Monthly Parity Deficit Amount	2.5	30)	972,421.2
31)	Class A-3 Regular Principal Payment Amount	- 10	31)	8,167,500.00
(22)	Class A.3 Note Balance after Class A.3 Monthly Principal Payment	(47	22)	115 664 170 30

(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment	(32)	115,664,170.39
(33)	Class A-3 Pool Factor {(32)/(28)}	(33)	62.35%
(34)	Original Class A-4 Note Balance	(34)	97,550,000.00
(35)	Beginning Class A-4 Note Balance	(35)	97,550,000.00
(36)	Class A-4 Monthly Parity Deficit Amount	(36)	0.00
(37)	Class A-4 Regular Principal Payment Amount	(37)	0.00
(38)	Class A-4 Note Balance after Class A-4 Monthly Principal Payment	(38)	97,550,000.00
(39)	Class A-4 Pool Factor {(38)/(34)}	(39)	100.00%
(40)	Original Class B Note Balance	(40)	18,450,000.00
(41)	Beginning Class B Note Balance	(41)	18,450,000.00
(42)	Class B Monthly Parity Deficit Amount	(42)	0.00
(43)	Class B Regular Principal Payment Amount	(43)	0.00
4 4 4 4		77.5	10 150 000 00

1431	Class & Regular Fillicipal Fayment Almount	(45)	0.00
(44)	Class B Note Balance after Class B Monthly Principal Payment	(44)	18,450,000.00
(45)	Class B Pool Factor {(44)/(40)}	(45)	100.00%
(46)	Original Class C Note Balance	(46)	17,550,000.00
(47)	Beginning Class C Note Balance	(47)	17,550,000.00
(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)	17,550,000.00
(51)	Class C Pool Factor {(50)/(46)}	(51)	100.00%
(52)	Original Class D Note Balance	(52)	18,450,000.00
(53)	Beginning Class D Note Balance	(53)	18,450,000.00
(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)	18,450,000.00
(57)	Class D Pool Factor {(56)/(52)}	(57)	100.00%
(58)	Original Class N Note Balance	(58)	10,587,000.00
(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

	Class N Pool Factor {(61)/(58)}			(62)	0.00%
52) Ove	ercollateralization & Principal Payment Calculation			(02)	0.0070
53)	Overcollateralization in Dollars			(63)	8,167,500.00
54)	Overcollateralization Target Amount			(64)	8,167,500.00
	STREET CONTROL OF THE			2000	
55) 56)	Total Available Cash Distributions in priority to Regular PDA			(65) (66)	10,649,045.35 (2,338,355.19)
57)	Cash available to principal			(67)	8,310,690.16
25				11714	***************************************
58)	Beginning of Period AAA through BBB Note Balance (sum of (17,23,29,35,41, 47,	53)}	(68)		276,804,091.62
59) 70)	Ending Collateral Balance {(9)} OC Target Amount {(64)}		(69) (70)	275,831,670.39 8,167,500.00	
71)	Required ProForma Note Balance		(71)	0,107,500.00	267,664,170.39
72)	Excess		(72)		9,139,921.23
73)	Regular PDA {lesser of (67) and (72)}		(73)		8,167,500.00
35			(73)		8,107,500.00
Shire	serve Account & Class N Reserve Account Reconciliation				
	Reserve Account Rollforward			(74)	2 022 500 00
74) 75)	Specified Reserve Account Amount {(14) * 0.65%} Aggregate Note Balance after all distributions (sum of (20,26,32,38,44,50,56))			(74) (75)	3,932,500.00 267,664,170.39
6)	Specified Reserve Amount {Lesser of (74),(75)}			(76)	3,932,500.00
-,				(/	-,,
7)	Beginning of Period Reserve Account Balance			(77)	3,932,500.00
8)	Amount withdrawn from the Reserve Account			(78)	0.00
9) 0)	Amount deposited to the Reserve Account Ending Reserve Account Balance			(79) (80)	3,932,500.00
0)	Ending reserve Account balance			(80)	3,532,500.00
(b)					
1)	Specified Class N Reserve Account Amount			(81)	1,815,000.00
2) 3)	Aggregate Class N Note Balance after all distributions Specified Class N Reserve Amount			(82) (83)	0.00
3)	Specified Class is reserve Amount			(65)	0.00
34)	Beginning of Period Class N Reserve Account Balance			(84)	0.00
(5)	Amount withdrawn from the Reserve Account			(85)	0.00
(6)	Amount deposited to the Reserve Account			(86)	0.00
37)	Ending Class N Reserve Account Balance			(87)	0.00
Per	formance Data for the Collection Period				
	s Data				
13373	Gross Losses	Collection Period		(00)	14,764,800
38) 39)	Aggregate Gross Charged-Off Receivables losses as of the last day of the previous Gross Charged-Off Receivables losses occurring in current Collection Period {(7)}	Collection Period		(88) (89)	850,462
0)	Aggregate Gross Charged-Off Receivables losses as of the last day of the current (Collection Period		(90)	15,615,262
(b) (1)	Liquidation Proceeds	Callantina Basind		(91)	4,771,278
2)	The aggregate amount of Liquidation Proceeds as of the last day of the previous (Gross Liquidation Proceeds occurring in the current Collection Period {(11)}	collection Period		(92)	226,417
3)	Less Net Liquidation Expenses incurred in the current Collection Period			(93)	(35,165)
4)	The aggregate amount of Liquidation Proceeds as of the last day of the current Co	ollection Period		(94)	4,962,530
7.5	Mark				
(c) (5)	Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day of	the previous Collecti	on Period	(95)	9,993,522
6)	Net Charged-Off Receivables losses occurring in current Collection Period {(7)-(11		on renod	(96)	659,210
7)	The aggregate amount of Net Charged-Off Receivables losses as of the last day of	the current Collection	n Period	(97)	10,652,732
141	Historical Not Loss Data				
(d)	Historical Net Loss Data		Average Principal Balance	Net Loss Amount	
(d)	Historical Net Loss Data Net Losses in Third Preceding Collection Period		Average Principal Balance 310,186,823		Net Loss Percentage 0.16%
(d)	Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period		310,186,823 299,896,614	484,133 462,952	Net Loss Percentage 0.16% 0.15%
(d)	Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period Net Losses in First Preceding Collection Period		310,186,823 299,896,614 289,931,993	484,133 462,952 370,002	Net Loss Percentage 0.16% 0.15% 0.13%
(d)	Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period		310,186,823 299,896,614	484,133 462,952 370,002	Net Loss Percentage 0.16% 0.15%
	Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period Net Losses in First Preceding Collection Period		310,186,823 299,896,614 289,931,993	484,133 462,952 370,002	Net Loss Percentage 0.16% 0.15% 0.13%
Del	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 inquency Data The number of Receivables and the aggregate principal balance for which Obligor	rs	310,186,823 299,896,614 289,931,993 280,401,631	484,133 462,952 370,002 659,210	Net Loss Percentage 0.16% 0.15% 0.13% 0.24%
Del	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 inquency Data	rs	310,186,823 299,896,614 289,931,993 280,401,631	484,133 462,952 370,002 659,210	Net Loss Percentage 0.16% 0.15% 0.13% 0.24%
Del (d)	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 inquency Data The number of Receivables and the aggregate principal balance for which Obligor		310,186,823 299,836,614 289,931,993 280,401,631	484,133 462,952 370,002 659,210 rent Collection Period No. of Receivables	Net Loss Percentage 0.15% 0.15% 0.13% 0.24%
Del (d)	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 inquency Data The number of Receivables and the aggregate principal balance for which Obligor	rs (98) (99)	310,186,823 299,896,614 289,931,993 280,401,631	484,133 462,952 370,002 659,210	Net Loss Percentage 0.16% 0.15% 0.13% 0.24%
Del (d) (3) (3)	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 inquency Data The number of Receivables and the aggregate principal balance for which Obligon	(98) (99) (100)	310,186,823 299,896,614 289,931,993 280,401,631 Cur Delinquency Bucket 31-60 61-90 91-120	484,133 462,952 370,002 659,210 rent Collection Period No. of Receivables 362 226 67	Net Loss Percentage 0.16% 0.15% 0.13% 0.24% 26 Principal Balance 6,721,288.32 4,238,278.05 1,113,340.22
Del (d) 8) 9)	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 inquency Data The number of Receivables and the aggregate principal balance for which Obligon	(98) (99)	310,186,823 299,896,614 289,931,993 280,401,631 Cur Delinquency Bucket 31-60 61-90	484,133 462,952 370,002 659,210 rent Collection Period No. of Receivables 362 226	Net Loss Percentage 0.16% 0.15% 0.13% 0.24% 26 Principal Balance 6,721,288.32 4,238,278.05
Del (d) 8) 9) 0)	Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period Net Losses in First Preceding Collection Period Net Losses in Current Collection Period Net Losses in Current Collection Period iinquency Data The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period	(98) (99) (100) (101)	310,186,823 299,896,614 289,931,993 280,401,631 Cur Delinquency Bucket 31-60 61-90 91-120	484,133 462,952 370,002 659,210 rent Collection Period No. of Receivables 362 226 67	Net Loss Percentage 0.16% 0.15% 0.13% 0.24% 26 Principal Balance 6,721,288.32 4,238,278.05 1,113,340.22 12,072,906.59
Del (d) 8) 9) 0) 1)	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 inquency Data The number of Receivables and the aggregate principal balance for which Obligon	(98) (99) (100)	310,186,823 299,896,614 289,931,993 280,401,631 Cur Delinquency Bucket 31-60 61-90 91-120	484,133 462,952 370,002 659,210 rent Collection Period No. of Receivables 362 226 67	Net Loss Percentage 0.16% 0.15% 0.13% 0.24% 26 Principal Balance 6,721,288.32 4,238,278.05 1,113,340.22
Del (d) (88) (99) (00) (01) (12) (13)	Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period Net Losses in First Preceding Collection Period Net Losses in First Preceding Collection Period Net Losses in Current Collection Period linquency Data The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period)	(98) (99) (100) (101)	310,186,823 299,896,614 289,931,993 280,401,631 Cur Delinquency Bucket 31-60 61-90 91-120	484,133 462,952 370,002 659,210 rent Collection Period No. of Receivables 362 226 67	Net Loss Percentage 0.16% 0.15% 0.13% 0.24% 26 Principal Balance 6,721,288.32 4,238,278.05 1,113,340.22 12,072,906.59 1.94%
Del (d) (88) 99) 00) 11) 22) 33) Star	Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period Net Losses in First Preceding Collection Period Net Losses in First Preceding Collection Period Net Losses in Current Collection Period linquency Data The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period) tistical Data	(98) (99) (100) (101)	310,186,823 299,836,614 289,931,993 280,401,631 Cur Delinquency Bucket 31-60 61-90 91-120 Total Delinquencies	484,133 462,952 370,002 659,210 rent Collection Period No. of Receivables 362 226 67 655	Net Loss Percentage 0.16% 0.15% 0.13% 0.24% 26 Principal Balance 6,721,288.32 4,238,278.05 1,113,340.22 12,072,906.59 1.94% 3.50%
Del (d) (88) (99) (00) (11) (22) (33) Star (e)	Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period Net Losses in First Preceding Collection Period Net Losses in Current Collection Period Net Losses in Current Collection Period inquency Data The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period) tistical Data Pool Statistics in the Collection Period	(98) (99) (100) (101) (102) (103)	310,186,823 299,896,614 289,931,993 280,401,631 Cur Delinquency Bucket 31-60 61-90 91-120 Total Delinquencies Original	484,133 462,952 370,002 659,210 rent Collection Period No. of Receivables 362 226 67 655	Net Loss Percentage 0.16% 0.15% 0.13% 0.24% 26 Principal Balance 6,721,288.32 4,238,278.05 1,113,340.22 12,072,906.59 1.94% 3.50% Current
Del (d) (d) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period Net Losses in First Preceding Collection Period Net Losses in Current Collection Period Net Losses in Current Collection Period linquency Data The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period) tistical Data Pool Statistics in the Collection Period Weighted Average APR of the Receivables	(98) (99) (100) (101) (102) (103)	310,186,823 299,836,614 289,931,993 280,401,631 Cur Delinquency Bucket 31-60 61-90 91-120 Total Delinquencies	484,133 462,952 370,002 659,210 rent Collection Period No. of Receivables 362 226 67 655	Net Loss Percentage 0.16% 0.15% 0.13% 0.24% 26 Principal Balance 6,721,288.32 4,238,278.05 1,113,340.22 12,072,906.59 1.94% 3.50%
Del (d) (d) (e) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Net Losses in Third Preceding Collection Period Net Losses in Second Preceding Collection Period Net Losses in First Preceding Collection Period Net Losses in Current Collection Period Net Losses in Current Collection Period inquency Data The number of Receivables and the aggregate principal balance for which Obligor are delinquent as of the last day of the Collection Period Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period) tistical Data Pool Statistics in the Collection Period	(98) (99) (100) (101) (102) (103)	310,186,823 299,896,614 289,931,993 280,401,631 Cur Delinquency Bucket 31-60 61-90 91-120 Total Delinquencies Original 9.09%	484,133 462,952 370,002 659,210 rent Collection Period No. of Receivables 362 226 67 655 Prev. Month 9.16%	Net Loss Percentage 0.16% 0.15% 0.13% 0.24% 26 Principal Balance 6,721,288.32 4,238,278.05 1,113,340.22 12,072,906.59 1.94% 3.50% Current 9.18%

108) 109) 110) 111)	Aggregate Re	n Period {(96)} ealized Losses {(97)} ealized Loss percentage eceivables at End of Co			(108) (109) (110) (111)	0.00 0.00 0.00% 24,150	370,002.05 9,993,521.72 1.65% 17,013	659,210.08 10,652,731.81 1.76% 16,778
(f)	tension Data Collection Pe	eriod Extension Data						
112)		eceivables extended in	Collection Period (A)				(112)	6
113)			ended in Collection Per	riod (B)			(113)	1,286,965.5
114)				of Collection Period (C)			(114)	17,01
115)			the Collection Period ((115)	284,971,591.6
116)	Ratio of (A) o						(116)	0.40
117)	Ratio of (B) o	over (D)					(117)	0.45
Am	nounts Deposit	ted into the Collection	Account					
	Available Pri		Speking.					5000000
118)		ns allocable to principa					(118)	8,289,459.37
119)		78, O.Q.C.XXXX 200 200 200 200 200 200 200 200 200		Liquidation Reimburseme		5.43	(119)	226,417.16
120)				les & receivables purchase	d pursuant to section	on 6.1)	(120)	0.00
l21) l22)	Total Collecte	e Amount for Collateral ed Principal	Takeout & Unwinds				(121) (122)	8,515,876.53
	Collected Int	erest and Supplementa	al Servicing Fees					
123)		ns allocable to interest					(123)	2,120,240.17
124)			mental Servicing Fees {((12)}			(124)	12,928.65
125)	Total Collecte	ed Interest and Supple	mental Servicing Fees				(125)	2,133,168.82
126)	Excess amou	nt withdrawn from Re	serve Account {(78)}				(126)	0.00
127)		osited to Collection Ac					(127)	10,649,045.35
Cal	Iculation and A	Illocation of Priority Pl	DA					
	Class	Note Balance	Pool Balance	PDA Required	Cash Available	Cash Allocated to PDA	Priority	y PDA Payment
128)	Class A-1	0.00	275,831,670.39	0.00	9,537,331.39	0.00		0.0
129)	Class A-2	0.00	275,831,670.39	0.00	9,537,331.39	0.00		0.0
130)	Class A-3	124,804,091.62	275,831,670.39	0.00	9,537,331.39	0.00		972,421.2
131)	Class A-4	222,354,091.62	275,831,670.39	0.00	9,537,331.39	0.00		0.00
32)	Class B	240,804,091.62	275,831,670.39	0.00	9,459,226.39	0.00		0.0
133) 134)	Class C Class D	258,354,091.62 276,804,091.62	275,831,670.39 275,831,670.39	0.00 972,421.23	9,379,666.39 9,283,111.39	0.00 972,421.23		0.00
Cal	Iculation of Int	erest Distributable Am	nount					2040
Cal	Class	erest Distributable Am	nount Interest Carryover	Note Interest Rates	Days	Days Basis Rate	Calcu	lated Interest
135)	-	BOM Note Bal. 0.00	Interest Carryover 0	Note Interest Rates 1.50600%	30	Days Basis Rate 8.33%		lated Interest
135)	Class	BOM Note Bal.	Interest Carryover 0 0		30 30	Days Basis Rate		lated Interest
135) 136)	Class Class A-1	BOM Note Bal. 0.00	Interest Carryover 0	1.50600%	30	Days Basis Rate 8.33%		lated Interest 0.00
135) 136) 137)	Class Class A-1 Class A-2	BOM Note Bal. 0.00 0.00	Interest Carryover 0 0	1.50600% 3.33%	30 30	Days Basis Rate 8.33% 8.33%		lated Interest 0.00 0.00 429,534.08
135) 136) 137) 138)	Class A-1 Class A-2 Class A-3	BOM Note Bal. 0.00 0.00 124,804,091.62	Interest Carryover 0 0 0	1.50600% 3.33% 4.13%	30 30 30	Days Basis Rate 8.33% 8.33% 8.33%		0.00 0.00 429,534.00 380,445.00
135) 136) 137) 138)	Class A-1 Class A-2 Class A-3 Class A-4	BOM Note Bal. 0.00 0.00 124,804,091.62 97,550,000.00	Interest Carryover 0 0 0 0	1.50600% 3.33% 4.13% 4.68%	30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33%		0.00 0.00 429,534.04 380,445.00 78,105.00
.35) .36) .37) .38) .39)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B	BOM Note Bal. 0.00 0.00 124,804,091.62 97,550,000.00 18,450,000.00	Interest Carryover 0 0 0 0 0 0	1.50600% 3.33% 4.13% 4.68% 5.08%	30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33%		0.00 0.00 429,534.00 380,445.00 78,105.00 79,560.00
.35) .36) .37) .38) .39) .40) .41)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N	BOM Note Bal. 0.00 0.00 124,804,091.62 97,550,000.00 18,450,000.00 17,550,000.00 18,450,000.00 0.00	0 0 0 0 0 0 0 0 0 0 0	1.50600% 3.33% 4.13% 4.68% 5.08% 5.44%	30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33%		0.00 0.00 429,534.00 380,445.00 78,105.00 79,556.00 96,555.00
135) 136) 137) 138) 139) 140) 141)	Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class N	BOM Note Bal. 0.00 0.00 124,804,091.62 97,550,000.00 18,450,000.00 17,550,000.00 18,450,000.00 0.00	0 0 0 0 0 0 0	1.50600% 3.33% 4.13% 4.68% 5.08% 5.44% 6.28%	30 30 30 30 30 30 30	Days Basis Rate 8.33% 8.33% 8.33% 8.33% 8.33% 8.33% 8.33%		lated Interest 0.00 0.00 429,534.00 380,445.00 78,105.00 79,560.00 96,555.00
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(35) (36) (37) (38) (38) (38) (39) (40) (41) (42) (42)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D Class N Sh Distribution Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Ft Servicing St Unpaid Serv. Indemnity ar Fees due to: Indenture Tr Owner Trust Grantor Trus Administrar Regulatory Ft Collateral Cu	BOM Note Bal. 0.00 0.00 124,804,091.62 97,550,000.00 18,450,000.00 17,550,000.00 18,450,000.00 0.00 18,450,000.00	Interest Carryover 0 0 0 0 0 0 0 0 0 0 tion Period (Waterfall) ant Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Dis	1.50600% 3.33% 4.13% 4.68% 5.08% 5.44% 6.28% 4.37% on Date distribution Date d to Class XS Notes)	30 30 30 30 30 30 30 30 30 30 30 40 40 40 40 40 40 40 40 40 40 40 40 40	Paid per Indent 2.7(b) 10,649,045.35 8,249.65 0.00 40,565.38 0.00 10,600,230.32 237,476.33 142,485.80 94,990.53 0.00 1,500.00 5,000.00 5,000.00 83.33 0.00 1,110.19	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Perior -10.0 -10.1 -3.4 -3.4 -3.4 -0.0 -0.0 -0.0 -0.0 -10.1 -3.4 -3.4 -3.4 -3.4 -3.4 -3.4 -3.4 -3.4
(35) (36) (37) (38) (38) (38) (39) (40) (41) (42) (42)	Class Class A-1 Class A-2 Class A-3 Class A-4 Class B Class C Class D Class D Class D Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing St Unpaid Serv. Indemnity an Fees due to: Indenture Tr Owner Trust Grantor Trus Administrato Regulatory Fi Collateral Cu Asset Repres	BOM Note Bal. 0.00 0.00 124,804,091.62 97,550,000.00 18,450,000.00 17,550,000.00 18,450,000.00 0.00 18,450,000.00	Interest Carryover 0 0 0 0 0 0 0 0 0 0 tion Period (Waterfall) ant Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Dis	1.50600% 3.33% 4.13% 4.68% 5.08% 5.44% 6.28% 4.37% on Date distribution Date d to Class XS Notes)	30 30 30 30 30 30 30 30 30 30 30 40 40 40 40 40 40 40 40 40 40 40 40 40	Paid per Indent 2.7(b) 10,649,045.35 8,249.65 0.00 40,565.38 0.00 10,600,230.32 237,476.33 142,485.80 94,990.53 0.00 1,500.00 1,500.00 5,000.00 83.33 0.00 1,110.19 0.00	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Change from Prior Perior -10.0 -10.1 -3.4 -3.4 -3.4 -0.0 -0.0 -0.0 -10.1 -3.4 -3.4 -3.4 -3.4 -3.4 -3.4 -3.4 -3.4
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135) 136) 137) 138) 138) 139) 140) 141) 141) 12	Class Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class D Class N Sh Distribution Total Deposit Supplementa Unpaid Supp Servicer Liqu Unpaid Servi Available Fur Serv. Strip Ar Servicing Fo Servicing St Unpaid Servi Indemnity ar Fees due to: Indenture Tr Owner Trust Grantor Trus Administrato Regulatory Fi Collateral Cu Asset Repres Rating Agenc Independent	BOM Note Bal. 0.00 0.00 124,804,091.62 97,550,000.00 18,450,000.00 17,550,000.00 18,450,000.00 0.00 18,450,000.00 0.00 18,450,000.00 18,450,000.00 0.00 18,450,000.00 18,	Interest Carryover 0 0 0 0 0 0 0 0 0 0 tion Period (Waterfall) ant Fee (Excess Distributed ing Strip Amount d to Class XS Notes ervicing Fee (Excess Dis	1.50600% 3.33% 4.13% 4.68% 5.08% 5.44% 6.28% 4.37% on Date distribution Date d to Class XS Notes)	30 30 30 30 30 30 30 30 30 30 30 40 40 40 40 40 40 40 40 40 40 40 40 40	Days Basis Rate 8.33% 8.3000 8.31% 8.31% 8.32% 8.33% 8.33% 8.3000 8.31% 8.33% 8.3000 8.31% 8.3000 8.31% 8.33% 8.3000	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	lated Interest
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135) 136) 137) 138) 138) 139) 140) 141) 141) 12	Class Class A-1 Class A-2 Class A-3 Class A-3 Class A-4 Class B Class C Class D Class N Sh Distribution Total Deposit Supplementa Unpaid Servi Available Fur Servicer Liqu Unpaid Servi Available Fur Servicing St Unpaid Servi Indemnity ar Fees due to: Indenture Tr Owner Trust Grantor Trus Common Trust Grantor Trus Common Trust C	BOM Note Bal. 0.00 0.00 124,804,091.62 97,550,000.00 18,450,000.00 17,550,000.00 18,450,000.00 0.00 18,450,000.00	Interest Carryover 0 0 0 0 0 0 0 0 0 tion Period (Waterfall) Interest Carryover Int	1.50600% 3.33% 4.13% 4.68% 5.08% 5.44% 6.28% 4.37% on Date distribution Date d to Class XS Notes)	30 30 30 30 30 30 30 30 30 30 30 40 40 40 40 40 40 40 40 40 40 40 40 40	Days Basis Rate 8.33% 8.3000 8.31% 8.31% 8.32% 8.33% 8.33% 8.3000 8.31% 8.33% 8.3000 8.31% 8.3000 8.31% 8.33% 8.3000	Pursuant to Shortfall 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	lated Interest

7	Second Priority PDA	0.00	0.00	0.0%
8	Class C Interest Distributable Amount	79,560.00	0.00	0.0%
9	Third Priority PDA	0.00	0.00	0.0%
10	Class D Interest Distributable Amount	96,555.00	0.00	0.0%
11	Fourth Priority PDA	972,421.23	0.00	-44.5%
12	Reserve Account (amount required to fund Reserve Account to required amount)	0.00	0.00	0.0%
13	Regular PDA (other than Class N and Class XS Notes)	8,167,500.00	0.00	0.0%
14	Class N interest Distributable Amount	0.00	0.00	0.0%
15	Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount)	0.00	0.00	0.0%
16	Class N Principal Distribution Amount (until paid-in-full)	0.00	0.00	0.0%
17	Unpaid indemnity amounts due to Backup Servicer as successor servicer	0.00	0.00	0.0%
	Unpaid Fees due to:			
	Indenture Trustee	0.00	0.00	0.0%
	Owner Trustee	0.00	0.00	0.0%
	Grantor Trust Trustee	0.00	0.00	0.0%
	Administrator	0.00	0.00	0.0%
	Collateral Custodian	0.00	0.00	0.0%
	Asset Representations Reviewer	0.00	0.00	0.0%
	Rating Agency	0.00	0.00	0.0%
	Backup Servicer	0.00	0.00	0.0%
18	To holders of the certificates, any remaining amounts	143,190.16	0.00	-70.6%