CRVNA 2024-P2 Servicer Report

Distribution Date: Collection Period: Accrual Period: 11/12/2024 10/1/2024 10/10/2024

Through Through 10/31/2024 11/11/2024

P	rincipal Balance Rollforward of Receivables and Additional Collection Activity			
100	Principal		Unit nciliation	Principal Reconciliation
(1)	Beginning Pool Balance	(1)	19,013	437,651,047.84
(2)	Collateral Pledged (Subsequent Receivables Acquired in Collection Period)	(2)	0	0.00
(3)	Collateral Takeout & Unwinds	(3) (4)	0	0.00
(5)	Principal Collections Total collections allocable to principal & Units Paid in Full	(5)	348	13,364,045.21
(6)	Purchased Receivables & receivables purchased pursuant to section 6.1	(6)	0	0.00
(7)	Charged-Off Losses (Gross)	(7)	241	
(8)	Charged-off Losses (system current period) Ending Pool Balance	(8)	19 18,646	397,522.76 423,889,479.87
(5)	Interest, Fees and Recoveries	(5)	10,040	423,003,473.07
(10)	Collections allocable to interest	(10)		4,922,256.69
(11)	Collections from Recoveries (prior charge-offs)	(11)		144,539.72
(12) (13)	All other amounts and fees received and not allocable to principal Total non-Principal Collections	(12) (13)	-	12,329.43 5,079,125.84
33 35	rincipal Balance Roll-Forward of Notes	(13)		3,073,123.04
(14)	Original Pool Balance as of Cutoff Date	(14)		507,210,898.13
(15)	The Pool Factor as of the close of business on the last day set forth above {(9)/(14)}	(15)		83.57%
92 09		90 05 Parca		
(16)	Original Class A-1 Note Balance	(16) (17)		56,150,000.00 0.00
(18)	Beginning Class A-1 Note Balance 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	0.00
(21)	Class A-1 Pool Factor {(20)/(16)}	(21)		0.00%
(22)	Original Class A-2 Note Balance	(22)		161,000,000.00
(23)	Beginning Class A-2 Note Balance	(23)		146,576,626.04
(24)	Class A-2 Monthly Parity Deficit Amount	(24)		12,747,146.17
(25)	Class A-2 Regular Principal Payment Amount	(25)	<u>-</u>	1,014,421.80
(26)	Class A-2 Note Balance after Class A-2 Monthly Principal Payment	(26)		132,815,058.07
(27)	Class A-2 Pool Factor {(26)/(22)}	(27)		82.49%
(28)	Original Class A-3 Note Balance	(28)		161,000,000.00
(29)	Beginning Class A-3 Note Balance	(29)		161,000,000.00
(30)	Class A-3 Monthly Parity Deficit Amount	(30)		0.00
(31)	Class A-3 Regular Principal Payment Amount Class A-3 Note Balance after Class A-3 Monthly Principal Payment	(31) (32)	_	161,000,000.00
(33)	Class A-3 Pool Factor {(32)/(28)}	(33)		100.00%
		18778		
(34)	Original Class A-4 Note Balance	(34)		93,800,000.00
(35)	Beginning Class A-4 Note Balance Class A-4 Monthly Parity Deficit Amount	(35)		93,800,000.00
(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)	5	93,800,000.00
(39)	Class A-4 Pool Factor {(38)/(34)}	(39)		100.00%
(40)	Original Class B Note Balance	(40)		17,760,000.00
(41)	Beginning Class B Note Balance	(41)		17,760,000.00
(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)		17,760,000.00 100.00%
(45)	Class B Pool Factor {(44)/(40)}	(45)		100.00%
(46)	Original Class C Note Balance	(46)		8,870,000.00
(47)	Beginning Class C Note Balance	(47)		8,870,000.00
(48) (49)	Class C Monthly Parity Deficit Amount	(48) (49)		0.00 0.00
(50)	Class C Regular Principal Payment Amount Class C Note Balance after Class C Monthly Principal Payment	(50)	-	8,870,000.00
(51)	Class C Pool Factor {(50)/(46)}	(51)		100.00%
(52)	Original Class D Note Balance	(52)		8,630,000.00
(53)	Beginning Class D Note Balance	(53)		8,630,000.00
(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)		8,630,000.00
(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)		4,283,511.04
(60)	Class N Regular Principal Payment Amount Class N Note Balance after Class N Monthly Principal Payment	(60)	_	2,285,388.48 1,998,122.56
(61) (62)	Class N Pool Factor {(61)/(58)}	(61) (62)		1,998,122.56
	vercollateralization & Principal Payment Calculation	(02)		20,0270
	Overcollateralization in Dollars	(62)		1 014 431 80
(63) (64)	Overcollateralization in Dollars Overcollateralization Target Amount	(63) (64)		1,014,421.80 1,014,421.80
30 30		W 33		
(65)	Total Available Cash	(65)		18,443,171.05
(66) (67)	Distributions in priority to Regular PDA Cash available to principal	(66) (67)	_	(15,118,266.54) 3,324,904.51
(37)	con aronous to principal	(07)		5,524,504.51

(68) (69) (70) (71)	Beginning of Period AAA through BBB Note Balance (sum of (17,23,29,35,41, 47, 5: Ending Collateral Balance {(9)} OC Target Amount {(64)} Required ProForma Note Balance	3)}	(68) (69) (70) (71)	423,889,479.87 1,014,421.80	436,636,626.04 422,875,058.07
(72)	Excess		(72)		13,761,567.97
(73)	Regular PDA {lesser of (67) and (72}} serve Account & Class N Reserve Account Reconciliation		(73)		1,014,421.80
(74) (75) (76)				(74) (75) (76)	2,536,054.49 422,875,058.07 2,536,054.49
(77) (78) (79) (80)	Beginning of Period Reserve Account Balance Amount withdrawn from the Reserve Account Amount deposited to the Reserve Account Ending Reserve Account Balance			(77) (78) (79) (80)	2,536,054.49 0.00 0.00 2,536,054.49
(81) (82) (83)) Class N Reserve Account Rollforward Specified Class N Reserve Account Amount Aggregate Class N Note Balance after all distributions Specified Class N Reserve Amount			(81) (82) (83)	1,521,632.69 1,998,122.56 1,521,632.69
(84) (85) (86) (87)	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			(84) (85) (86) (87)	1,521,632.69 0.00 0.00 1,521,632.69
P	erformance Data for the Collection Period				
	oss Data Gross Losses Aggregate Gross Charged-Off Receivables losses as of the last day of the previous CGG Gross Charged-Off Receivables losses occurring in current Collection Period ({7}) Aggregate Gross Charged-Off Receivables losses as of the last day of the current CGG Gross Charged-Off Receivables losses as of the last day of the current CG			(88) (89) (90)	515,487 397,523 913,010
(91) (92) (93) (94)) Liquidation Proceeds The aggregate amount of Liquidation Proceeds as of the last day of the previous Co 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			(91) (92) (93) (94)	153,574 144,540 (11,644) 286,470
(95) (96) (97)	Net Losses The aggregate amount of Net Charged-Off Receivables losses as of the last day of to Net Charged-Off Receivables losses occurring in current Collection Period ((7)-(11)- The aggregate amount of Net Charged-Off Receivables losses as of the last day of ti	-(93)}		(95) (96) (97)	361,913 264,627 626,539
(0) Historical Net Loss Data		Average Principal Palance	Not Loss Amount	Not Lace Deventage
	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 476,220,173 459,628,666 444,659,709 430,770,264	Net Loss Amount 107,224 55,742 196,423 264,627	Net Loss Percentage 0.02% 0.01% 0.04% 0.06%
	 elinquency Data The number of Receivables and the aggregate principal balance for which Obligors are delinquent as of the last day of the Collection Period 			ent Collection Period	5
(98) (99) (100) (101)		(98) (99) (100) (101)	Delinquency Bucket 31-60 61-90 91-120 Total Delinquencies	No. of Receivables 132 27 15 174	Principal Balance 3,053,495.88 443,176.32 256,089.34 3,752,761.54
(102) (103)	Receivables greater than 60 days delinquent at end of Collection Period Delinquency Trigger Level (based on Current Collection Period)	(102) (103)			0.16% 2.20%
	atistical Data) 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 ([96]) Aggregate Realized Losses {(97)} Aggregate Realized Loss percentage {(97)/(14)} Number of Receivables at End of Collection Period	(104) (105) (106) (107) (108) (109) (110) (111)	Original 13.61% 71.00 72.00 \$24,287 0.00 0.00 0.00% 20,884	Prev. Month 13.73% 68.57 72.46 523,019 196,422.72 361,912.59 0.07% 19,013	Current 13.74% 67.60 72.48 \$22,734 264,626.77 626,539.36 0.12% 18,646
(112) (113) (114) (115) (116) (117)	ctension 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 Period (C) Pool Balance as of the beginning of the Collection Period (D) Ratio of (A) over (C) Ratio of (B) over (D)			(112) (113) (114) (115) (116) (117)	24 570,650.11 19,013 437,651,047.84 0.13% 0.13%
A	nounts Deposited into the Collection Account				
(118) (119) (120)	Available Principal Collections allocable to principal {(5)} Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursem Purchase Amount of Receivables (Purchased Receivables & receivables purchase)		ion 6.1)	(118) (119) (120)	13,364,045.21 144,539.72 0.00

(121)	Purchase	Amount for Collateral	Takeout & Unwinds				(121)	0.00
(122)	Total Collecte	ed Principal					(122)	13,508,584.93
	Collected Int	erest and Supplemental	Servicing Fees					
(123)	Collection	ns allocable to interest	{(10)}	V. (1984)			(123)	4,922,256.69
(124) (125)		ns allocable to Supplem ed Interest and Supplem		12)}			(124) (125)	12,329.43 4,934,586.12
(126)	Excess amou	nt withdrawn from Rese	erve Account {(78)}				(126)	0.00
(127)	1					(127)	18,443,171.05	
C	alculation and A	Illocation of Priority PD	A					
(120)	Class	Note Balance	Pool Balance	PDA Required	Cash Available	Cash Allocated to PDA	Priority	PDA Payment
(128) (129)	Class A-1 Class A-2	0.00 146,576,626.04	423,889,479.87 423,889,479.87	0.00	16,236,715.44 16,236,715.44	0.00 0.00		0.00 12,747,146.17
(130)	Class A-3	307,576,626.04	423,889,479.87	0.00	16,236,715.44	0.00		0.00
(131)	Class A-4	401,376,626.04	423,889,479.87	0.00	16,236,715.44	0.00		0.00
(132)	Class B	419,136,626.04	423,889,479.87	0.00	16,157,091.44	0.00		0.00
(133) (134)	Class C Class D	428,006,626.04 436,636,626.04	423,889,479.87 423,889,479.87	4,117,146.17 8,630,000.00	16,115,919.85 11,954,904.51	4,117,146.17 8,630,000.00		0.00
-				0,030,000.00	11,554,504.51	0,050,000.00		0.00
C		erest Distributable Amo						
(135)	Class Class A-1	BOM Note Bal. 0.00	Interest Carryover 0	Note Interest Rates 5.64600%	Days 33	Days Basis Rate 9.17%	Calcul	ated Interest 0.00
(136)	Class A-1	146,576,626.04	0	5.63%	30	8.33%		687,688.67
(137)	Class A-3	161,000,000.00	0	5.33%	30	8.33%		715,108.33
(138)	Class A-4	93,800,000.00	0	5.21%	30	8.33%		407,248.33
(139)	Class B	17,760,000.00	0	5.38%	30	8.33%		79,624.00
(140)	Class C Class D	8,870,000.00 8,630,000.00	0	5.57% 6.10%	30 30	8.33% 8.33%		41,171.58
(141) (142)	Class N	4,283,511.04	0	7.03%	30	8.33% 8.33%		43,869.17 25,094.24
		s for Activity in Collection	on Period (Waterfall)		***	20002/1		
	asir Distribution	5 TOT FACUSTRY III CONCECU	on renou (waterially		-		Discussion	
						Paid per Indent 2.7(b)	Pursuant to Shortfall	Change from Prior Period
	Total Deposit	ted to Collection Accour	nt		-	18,443,171.05	0.00	-2.7%
	Supplementa	al Servicing Fees				8,158.73	0.00	17.5%
		lemental Servicing Fees		n Date		0.00	0.00	0.0%
						45.044.40		
		idation Reimbursement		istribution Date		15,814.43	0.00	129.3%
	Unpaid Servi	cer Liquidation Reimbur		istribution Date		0.00	0.00	0.0%
1	Unpaid Servi Available Fur	cer Liquidation Reimbur	rsements from prior Di		1.00%			
1	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fe	cer Liquidation Reimbur nds mount to Pay Servicing F ee Payable from Servicir	rsements from prior Di Fee (Excess Distributed ng Strip Amount		0.57%	0.00 18,419,197.89 364,709.21 207,884.25	0.00 0.00 0.00 0.00	0.0% -2.8% -3.1% -3.1%
1	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fe Servicing St	cer Liquidation Reimbur nds mount to Pay Servicing F ee Payable from Servicir trip Amount distributed	rsements from prior Di Fee (Excess Distributed ng Strip Amount I to Class XS Notes	i to Class XS Notes)	0.57% 0.43%	0.00 18,419,197.89 364,709.21 207,884.25 156,824.96	0.00 0.00 0.00 0.00 0.00	0.0% -2.8% -3.1% -3.1% -3.1%
1	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fo Servicing St Unpaid Serv.	cer Liquidation Reimbur nds mount to Pay Servicing F ee Payable from Servicir trip Amount distributed Strip Amount to Pay Se	rsements from prior Di Fee (Excess Distributed ng Strip Amount I to Class XS Notes ervicing Fee (Excess Dis	to Class XS Notes)	0.57% 0.43%	0.00 18,419,197.89 364,709.21 207,884.25	0.00 0.00 0.00 0.00 0.00 0.00	0.0% -2.8% -3.1% -3.1%
	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fe Servicing St Unpaid Serv. Indemnity an Fees due to:	cer Liquidation Reimbur nds mount to Pay Servicing F ee Payable from Servicir trip Amount distributed Strip Amount to Pay Se nounts due to Backup Si	rsements from prior Di Fee (Excess Distributed ng Strip Amount I to Class XS Notes ervicing Fee (Excess Dis	to Class XS Notes)	0.57% 0.43%	0.00 18,419,197.89 364,709.21 207,884.25 156,824.96 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.0% -2.8% -3.1% -3.1% -3.1% 0.0% 0.0%
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	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fo Servicing St Unpaid Serv. Indemnity an Fees due to: Indenture Trr Owner Trust Grantor Trus Administrato Regulatory Fi Collateral Cu	cer Liquidation Reimbur Ids mount to Pay Servicing Re ee Payable from Servicing trip Amount distributed Strip Amount to Pay Se mounts due to Backup Si ustee ee et Trustee or illing Fees stodian	rsements from prior Di Fee (Excess Distributed ng Strip Amount I to Class XS Notes ervicing Fee (Excess Dis	to Class XS Notes)	0.57% 0.43%	0.00 18,419,197.89 364,709,21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 0.00 83.33 0.00 3,394.58	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 5.4%
	Unpaid Servi Available Fur Serv. Strip Ar Servicing Ft Servicing St Unpaid Serv. Indemnity an Fees due to: Indenture Tr Owner Trust Grantor Trus Administrato Regulatory Ft Asset Repres	cer Liquidation Reimbur Ids mount to Pay Servicing F ee Payable from Servicir trip Amount distributed Strip Amount to Pay Se mounts due to Backup Si ustee ee t Trustee or illing Fees stodian entations Reviewer	rsements from prior Di Fee (Excess Distributed ng Strip Amount I to Class XS Notes ervicing Fee (Excess Dis	to Class XS Notes)	0.57% 0.43%	0.00 18,419,197.89 364,709,21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 0.00 83.33 0.00 3,394.58 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fe Servicing St Unpaid Serv. Indemure Tr Owner Trust Grantor Trust Administrato Regulatory Fi Collateral Cu Asset Repres Rating Agenc	cer Liquidation Reimbur Ids mount to Pay Servicing F ee Payable from Servicing trip Amount distributed Strip Amount to Pay Se mounts due to Backup So ustee ee et Trustee or illing Fees stodian eentations Reviewer	rsements from prior Di Fee (Excess Distributed ng Strip Amount I to Class XS Notes ervicing Fee (Excess Dis	to Class XS Notes)	0.57% 0.43%	0.00 18,419,197.89 364,709.21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 0.00 83.33 0.00 3,394.58 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
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2	Unpaid Servi Available Fur Serv. Strip Ar Servicing Ft Servicing St Unpaid Serv. Indemnity an Fees due to: Indenture Trr Owner Trust Grantor Trus Administrat Ft Collateral Cu Asset Repres Rating Agenc Independent Backup Servi	cer Liquidation Reimbur ds mount to Pay Servicing Re ee Payable from Servicing trip Amount distributed Strip Amount to Pay Se mounts due to Backup Si ustee ee et Trustee or illing Fees stodian entations Reviewer Cy Accountant Fees	rsements from prior Di Fee (Excess Distributed ng Strip Amount I to Class XS Notes ervicing Fee (Excess Dis ervicer as successor se	to Class XS Notes)	0.57% 0.43%	0.00 18,419,197.89 364,709.21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 0.00 83.33 0.00 3,394.58 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
3 4 5	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fo Servicing St Unpaid Serv. Indemnity an Fees due to: Indemnity an Fees due to: Indemnity and Grantor Trus Administrato Collateral Cu Asset Repres Rating Agenc Independent Backup Servi Class A Inter First Priority	cer Liquidation Reimbur ds mount to Pay Servicing Re Payable from Servicir trip Amount distributed Strip Amount to Pay Se mounts due to Backup Si ustee ee et Trustee or illing Fees stodian entations Reviewer cy Accountant Fees cer Fee rest Distributable Amour PDA	rsements from prior Di Fee (Excess Distributed ng Strip Amount I to Class XS Notes ervicing Fee (Excess Dis ervicer as successor se	to Class XS Notes)	0.57% 0.43%	0.00 18,419,197.89 364,709,21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 83.33 0.00 3,394.58 0.00 0.00 2,750.00 1,810,045.34	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
3 4 5 6	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fo Servicing St Unpaid Serv. Indemnity an Fees due to: Indem Trust Grantor Trus Administrato Regulatory Fi Collateral Cu Asset Repres Rating Agenc Independent Backup Servi Class A Inter Class B Inter	cer Liquidation Reimbur ds mount to Pay Servicing Fe ee Payable from Servicir trip Amount distributed Strip Amount to Pay Se mounts due to Backup So ustee ee et Trustee or illing Fees stodian mentations Reviewer ey Accountant Fees cer Fee est Distributable Amour PDA est Distributable Amour est Payable est Distributable est Payable est Pay	rsements from prior Di Fee (Excess Distributed ng Strip Amount I to Class XS Notes ervicing Fee (Excess Dis ervicer as successor se	to Class XS Notes)	0.57% 0.43%	0.00 18,419,197.89 364,709,21 207,884.25 156,824.96 0.00 0.00 1,500.00 83,33 0.00 3,394.58 0.00 0.00 2,750.00 1,810,045.34 0.00 79,624.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% -0.0%
3 4 5 6 7	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fe Servicing St Unpaid Serv. Indemure Tr Owner Truste Grantor Trust Administrato Regulatory Fi Collateral Cu Asset Repres Rating Agenc Independent Backup Servi Class A Inter First Priority Class B Inter Second Priori	cer Liquidation Reimbur ds mount to Pay Servicing Re ee Payable from Servicir trip Amount distributed Strip Amount to Pay Se mounts due to Backup Se ustee ee t Trustee or illing Fees stodian eentations Reviewer cy Accountant Fees cer Fee est Distributable Amour lty PDA	rsements from prior Di Fee (Excess Distributed ng Strip Amount to Class XS Notes rryicing Fee (Excess Dis ervicer as successor se	to Class XS Notes)	0.57% 0.43%	0.00 18,419,197.89 364,709.21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 83.33 0.00 3,394.58 0.00 0.00 0.00 1,810,045.34 0.00 79,624.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% 0.0% 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	Unpaid Servi Available Fur Serv. Strip Ar Servicing For Servicing St Unpaid Serv. Indemnity an Fees due to: Indenture Trr Owner Trust Grantor Trus Administrato Regulatory Fi Collateral Cu Asset Represe Rating Agenc Independent Backup Servi Class A Inter First Priority Class B Inter Second Prior Class C Inter Third Priority	cer Liquidation Reimbur ds mount to Pay Servicing Fee Payable from Servicir trip Amount distributed Strip Amount to Pay Se mounts due to Backup Si ustee ee t Trustee or diling Fees stodian entations Reviewer Sy Accountant Fees cer Fee eest Distributable Amour PDA est Distributable Amour ity PDA est Distributable Amour est Distributable est Distrib	rsements from prior Di Fee (Excess Distributed ng Strip Amount I to Class XS Notes ervicing Fee (Excess Dis ervicer as successor se mt	to Class XS Notes)	0.57% 0.43%	0.00 18,419,197.89 364,709.21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 83.33 0.00 3,394.58 0.00 0.00 0.00 1,810,045.34 0.00 79,624.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% -0.0% 0.0%
3 3 4 5 6 6 7 7 8 9 9	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fo Servicing St Unpaid Servicing St Unpaid Serv. Indemnity an Fees due to: Indemnity an Fees due to: Indenture Tr Owner Trust Administrat Grantor Trus Administrat Grantor Trus Administrat Gegulatory Fi Collateral Cu Asset Repres Rating Agenc Independent Backup Servi Class A Inter First Priority Class B Inter Second Prior Class C Inten Third Priority Class D Intere I Fourth Priori	cer Liquidation Reimbur ds mount to Pay Servicing Fee Payable from Servicir trip Amount distributed Strip Amount to Pay Se mounts due to Backup Si ustee ee t Trustee or dilling Fees stodian eentations Reviewer Cy Accountant Fees cer Fee eest Distributable Amour pDA est Distributable Amour ity PDA est Distributable Amour y PDA	rsements from prior Di Fee (Excess Distributed ng Strip Amount to Class XS Notes revicing Fee (Excess Dis servicer as successor se	i to Class XS Notes) tributed to Class XS Notes trvicer	0.57% 0.43%	0.00 18,419,197.89 364,709,21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 83,334 0.00 3,394.58 0.00 0.00 2,750.00 1,810,045.34 0.00 79,624.00 0.00 41,171.58 4,117,146.17	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% -0.0% -3.5% -0.0% -0.0% -0.0% -3.5% -0.0% -0.0% -3.5% -0.0% -0.0% -5.8%
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3 3 4 5 6 6 7 8 9 9 11:	Unpaid Servi Available Fur Serv. Strip Ar Serv. Strip Ar Servicing Fo Servicing St Unpaid Serv. Indemnity an Fees due to: Indentry Indemnity an Fees due to: Indentry Condition Condition Condition Condition Condition Condition Class A Inter First Priority Class B Inter Second Prior Class C Inter Third Priority Class D Intere Fourth Priori Reserve Acco Regular PDA Class N inter Class N Reser	cer Liquidation Reimbur ds mount to Pay Servicing Fee Payable from Servicir Fip Amount distributed Strip Amount to Pay Se mounts due to Backup Si ustee ee t Trustee or filling Fees stodian entations Reviewer Fy Accountant Fees cer Fee est Distributable Amount pDA est Distributable Amount pPDA punt (amount required to (other than Class N and est Distributable Amount East Distributable Amount PDA and Class N and est Distributable Amount PDA and East Distributable Amount PDA and East Distributable Amount Fequired to East Distributable Amount East Distributable East Distributable East Distributable East Distributable East Distributable East Distributable East Di	rsements from prior Di Fee (Excess Distributed ng Strip Amount to Class XS Notes revicing Fee (Excess Dis ervicer as successor se nt nt nt nt to fund Reserve Account (Class XS Notes) nt quired to fund Class N	i to Class XS Notes) tributed to Class XS Notes trvicer	0.57% 0.43%	0.00 18,419,197.89 364,709.21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 83.33 0.00 3,394.58 0.00 0.00 0.00 1,810,045.34 0.00 79,624.00 0.00 41,171.58 4,117,146.17 43,869.17 8,630,000.00 1,014,421.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
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3 3 4 5 5 6 6 7 7 8 8 9 9 10 11: 12: 14: 15: 14: 15: 16: 16: 16: 16: 16: 16: 16: 16: 16: 16	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fo Servicing S	cer Liquidation Reimbur ds mount to Pay Servicing Fee Payable from Servicirrip Amount distributed Strip Amount to Pay Se mounts due to Backup Si ustee ee t Trustee or liling Fees stodian entations Reviewer Cy Accountant Fees cer Fee eest Distributable Amount PDA est Distributable Amount propagation of the PDA and (amount required to (other than Class N and est Distributable Amount propagation) in the PDA control of the PDA cont	rsements from prior Di Fee (Excess Distributed ng Strip Amount to Class XS Notes rvicing Fee (Excess Dis ervicing Fee (Excess Dis ervicer as successor se nt nt nt nt to fund Reserve Account Class XS Notes) nt quired to fund Class N nt (until paid-in-full)	ito Class XS Notes) tributed to Class XS Notes; rvicer nt to required amount) Reserve Account to req. ai	0.57% 0.43%	0.00 18,419,197.89 364,709,21 207,884.25 156,824.96 0.00 0.00 0.00 1,500.00 83.33 0.00 3,394.58 0.00 0.00 2,750.00 1,810,045.34 0.00 79,624.00 0.00 41,171.58 4,117,146.17 43,869.17 8,630,000.00 1,014,421.80 25,094,24 0.00 2,285,388.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% -0.0%
3 3 4 5 5 6 6 7 7 8 8 9 9 10 11: 12: 14: 15: 14: 15: 16: 16: 16: 16: 16: 16: 16: 16: 16: 16	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fe Servicing St Unpaid Serv. Indemnity an Fees due to: Indenture Tr Owner Truste Grantor Trust Administrato Regulatory Fi Collateral Cu Asset Repres Rating Agenc Independent Backup Servi Class A Inter First Priority Class B Inter Second Prior Class C Inter Third Priority Class D Inter Fourth Priori Class N Reser Class N Reser Class N Reser Class N Princi Class N Princi Class Onter Unpaid Inder Unpaid Fees Indenture Tr Owner Trust Grantor Trust Grantor Trust Grantor Trust Grantor Trust Grantor Trust Grantor Trust Grantinistrato	cer Liquidation Reimburds mount to Pay Servicing F ee Payable from Servicir trip Amount distributed Strip Amount distributed Strip Amount to Pay Se mounts due to Backup Se ustee ee et Trustee or illing Fees stodian eentations Reviewer cy Accountant Fees cer Fee eest Distributable Amoun ity PDA est Distributable Amoun ity PDA est Distributable Amoun ty PDA est Distributa	rsements from prior Di Fee (Excess Distributed ng Strip Amount to Class XS Notes rvicing Fee (Excess Dis ervicing Fee (Excess Dis ervicer as successor se nt nt nt nt to fund Reserve Account Class XS Notes) nt quired to fund Class N nt (until paid-in-full)	ito Class XS Notes) tributed to Class XS Notes; rvicer nt to required amount) Reserve Account to req. ai	0.57% 0.43%	0.00 18,419,197.89 364,709.21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 83.33 0.00 3,394.58 0.00 0.00 2,750.00 1,810,045.34 0.00 41,171.58 4,117,146.17 43,869.17 8,630,000.00 1,014,421.80 25,094.24 0.00 2,285,388.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1.1% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
3 3 4 5 5 6 6 7 7 8 8 9 9 10 11: 12: 14: 15: 14: 15: 16: 16: 16: 16: 16: 16: 16: 16: 16: 16	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fe Servicing Ser Servicing Servicing Servicing Collateral Cu Asset Repres Rating Agenc Independent Backup Servi Class A Inter First Priority Class B Inter Second Prior Class C Inter Third Priority Class D Inter Third Priority Class D Inter Second Prior Class C Inter Third Priority Class B Inter Second Prior Class C Inter Third Priority Class B Inter Class N Inter Class N Regular PDA Class N Reser Unpaid inder Unpaid inder Unpaid inder Unpaid inder Unpaid Fee Tr Owner Trust Grantor Trus Administrato Collateral Cu Collat	cer Liquidation Reimburds mount to Pay Servicing Re Payable from Servicirrip Amount distributed Strip Amount to Pay Se mounts due to Backup Se mount fees moun	rsements from prior Di Fee (Excess Distributed ng Strip Amount to Class XS Notes rvicing Fee (Excess Dis ervicing Fee (Excess Dis ervicer as successor se nt nt nt nt to fund Reserve Account Class XS Notes) nt quired to fund Class N nt (until paid-in-full)	ito Class XS Notes) tributed to Class XS Notes; rvicer nt to required amount) Reserve Account to req. ai	0.57% 0.43%	0.00 18,419,197.89 364,709,21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 83.33 0.00 3,394.58 0.00 0.00 2,750.00 1,810,045.34 0.00 79,624.00 0.00 41,171.58 4,117,146.17 43,869.17 8,630,000.00 1,014,421.80 25,094.24 0.00 2,285,388.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
3 3 4 5 5 6 6 7 7 8 8 9 9 10 11: 12: 14: 15: 14: 15: 16: 16: 16: 16: 16: 16: 16: 16: 16: 16	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fo Servicing Fo Servicing Serv. Indemnity an Fees due to: Indenture Tr	cer Liquidation Reimburds mount to Pay Servicing Re Payable from Servicirrip Amount distributed Strip Amount to Pay Se mounts due to Backup Si ustee ee et Trustee or liling Fees stodian entations Reviewer Y Accountant Fees cer Fee rest Distributable Amour IVP PDA est Distributable Amour IVP PDA bunt (amount required t (other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable Amour IVP PDA bunt (amount required t other than Class N and est Distributable othe	rsements from prior Di Fee (Excess Distributed ng Strip Amount to Class XS Notes rvicing Fee (Excess Dis ervicing Fee (Excess Dis ervicer as successor se nt nt nt nt to fund Reserve Account Class XS Notes) nt quired to fund Class N nt (until paid-in-full)	ito Class XS Notes) tributed to Class XS Notes; rvicer nt to required amount) Reserve Account to req. ai	0.57% 0.43%	0.00 18,419,197.89 364,709,21 207,884.25 156,824.96 0.00 0.00 0.00 1,500.00 3,394.58 0.00 0.00 2,750.00 1,810,045,34 0.00 79,624.00 41,171.58 4,117,146.17 43,869.17 8,630,000.00 1,000 1,000 1,000 2,285,388.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% -0.0%
3 3 4 5 5 6 6 7 7 8 8 9 9 10 11: 12: 14: 15: 14: 15: 16: 16: 16: 16: 16: 16: 16: 16: 16: 16	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fe Servicing Ser Servicing Servicing Servicing Collateral Cu Asset Repres Rating Agenc Independent Backup Servi Class A Inter First Priority Class B Inter Second Prior Class C Inter Third Priority Class D Inter Third Priority Class D Inter Second Prior Class C Inter Third Priority Class B Inter Second Prior Class C Inter Third Priority Class B Inter Class N Inter Class N Regular PDA Class N Reser Unpaid inder Unpaid inder Unpaid inder Unpaid inder Unpaid Fee Tr Owner Trust Grantor Trus Administrato Collateral Cu Collat	cer Liquidation Reimburds mount to Pay Servicing F ee Payable from Servicir trip Amount distributed Strip Amount distributed Strip Amount to Pay Se mounts due to Backup Se ustee ee et Trustee or illing Fees stodian entations Reviewer cy Accountant Fees cer Fee rest Distributable Amoun ity PDA est Distributable Amoun ity PDA est Distributable Amoun ty PDA est Distributab	rsements from prior Di Fee (Excess Distributed ng Strip Amount to Class XS Notes rvicing Fee (Excess Dis ervicing Fee (Excess Dis ervicer as successor se nt nt nt nt to fund Reserve Account Class XS Notes) nt quired to fund Class N nt (until paid-in-full)	ito Class XS Notes) tributed to Class XS Notes; rvicer nt to required amount) Reserve Account to req. ai	0.57% 0.43%	0.00 18,419,197.89 364,709,21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 83.33 0.00 3,394.58 0.00 0.00 2,750.00 1,810,045.34 0.00 79,624.00 0.00 41,171.58 4,117,146.17 43,869.17 8,630,000.00 1,014,421.80 25,094.24 0.00 2,285,388.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0
3 3 4 5 5 6 6 7 7 8 8 9 9 10 11: 12: 14: 15: 14: 15: 16: 16: 16: 16: 16: 16: 16: 16: 16: 16	Unpaid Servi Available Fur Serv. Strip Ar Servicing Fe Servicing S	cer Liquidation Reimburds mount to Pay Servicing F ee Payable from Servicir trip Amount distributed Strip Amount distributed Strip Amount to Pay Se mounts due to Backup Se ustee ee et Trustee or illing Fees stodian entations Reviewer cy Accountant Fees cer Fee rest Distributable Amoun ity PDA est Distributable Amoun ity PDA est Distributable Amoun ty PDA est Distributab	rsements from prior Di Fee (Excess Distributed ng Strip Amount to Class XS Notes rvicing Fee (Excess Dis ervicing Fee (Excess Dis ervicer as successor se nt nt nt nt nt to fund Reserve Account (Class XS Notes) nt quired to fund Class N t (until paid-in-full) lackup Servicer as succe	ito Class XS Notes) tributed to Class XS Notes; rvicer nt to required amount) Reserve Account to req. ai	0.57% 0.43%	0.00 18,419,197.89 364,709.21 207,884.25 156,824.96 0.00 0.00 1,500.00 0.00 83.33 0.00 3,394.58 0.00 0.00 2,750.00 1,810,045.34 0.00 41,171.58 4,117,146.17 43,869.17 8,630,000.00 1,014,421.80 25,094.24 0.00 2,285,388.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.0% -2.8% -3.1% -3.1% -3.1.1%