Collection Period : 5/8/24 - 5/31/24

Trust Overview			
	03/31/2024	04/30/2024	05/31/2024
	05/51/2024	04/30/2024	05/31/2024
Initial Pool Balance	\$ -	\$ 299,728,762	\$ 299,728,762
Ending Principal	-	268,589,760 22,557,378	265,788,784 21,718,296
Interest to be Capitalized Pool Balance	<u> </u>	\$ 291,147,138	\$ 287,507,080
1 of belance	•	5 251,147,136	\$ 287,507,000
Cash/Payment Overview			
A. Borrower Payment Activity Servicer Activity	03/31/2024	05/07/2024	05/31/2024
Principal Payments	\$ -	\$ -	\$ 3,148,988
Interest Payments	· -	-	1,129,343
Late Fees	-	-	2,325
NSF Fees	-	-	1,563
Net Interim Activity Deposited at Closing Subtotal Servicer Collections	<u> </u>	\$ 12,304,370 \$ 12,304,370	\$ 4,282,220
	\$ -	\$ 12,304,370	\$ 4,282,220
Collection Agency Activity		\$ -	
Gross Collections Excess Recovery	\$ -	\$ -	\$ 2,890
Agency Fees		-	(607)
Subtotal Net Agency Collections	\$ -	\$ -	\$ 2,283
Total Reported Borrower Payments	\$ -	\$ 12,304,370	\$ 4,284,503
Total Reported Borrower Payments	<u> </u>	3 12,304,370	3 4,284,303
	03/31/2024	05/07/2024	05/31/2024
Servicer Activity in-transit Prior Period Collections Deposited by the Servicer in the Current Period	\$ -	\$ -	\$ -
Current Period Collections Deposited by the Servicer in the Subsequent Period	• -	,	(734,671)
			(,)
Collection Agency Activity in-transit			
Prior Period Collections to be Deposited by the Collection Agency in the Current Period	\$ -	\$ -	\$ -
Current Period Collections to be Deposited by the Collection Agency in the Subsequent Period	-	-	(2,283)
Total Deposited Borrower Payments	\$ -	\$ 12,304,370	\$ 3,547,549
	22 (24 (2224	05/07/2004	05/04/0004
B. (i) Collection Account Rollforward	03/31/2024	05/07/2024	05/31/2024
Beginning Bank Balance	\$ -	\$ -	\$ 11,294,190
Servicer Deposits	-	-	3,547,549
Collection Agency Deposits	-	-	-
Recoupment of Funds from Loan Cancellations/Refunds Repurchases	-	-	7,944
Transfers to Distribution Account		(5,994,575)	(11,278,657)
Transfers to Reserve Account		(5)55 ()515)	(==,===,,====,
Other Activity	-	-	
Close: Net Activity	-	5,994,575	
Close: Interim Borrower Activity from Cutoff Date	-	11,294,190	-
Ending Collection Account Balance	\$ -	\$ 11,294,190	\$ 3,571,025
	03/31/2024	05/07/2024	05/31/2024
B. (ii) Distribution Account Rollforward	•	•	4 4005 744
Beginning Bank Balance Master Servicing Fee	\$ -	\$ -	\$ 1,025,714 (232,158)
Indenture Trustee Fee	-	•	(1,500)
Administration Fee	-	-	(22,382)
Other Fees	-	-	-
Senior Interest	-	-	(917,821)
Principal Distribution Amount	-	-	(11,130,509)
Repurchases	-	-	44 270 55-
Transfers from Collection Account Transfers from Reserve Account		-	11,278,657 0.01
Close: Interim Borrower Activity from Cutoff Date	- -	1,025,714	- 0.01
Other Activity	-	-	-
Ending Distribution Account Balance	\$ -	\$ 1,025,714	\$ 0.00
	03/31/2024	05/07/2024	05/31/2024
B. (iii) Reserve Account Rollforward	· · · · · · · · · · · · · · · · · · ·		
Beginning Bank Balance	\$ -	\$ -	\$ 5,994,575
Reserve Account Specified Balance Transfer	-	5,994,575	
Excess Transfer Other Activity	-	-	(0.01)
·	-	-	•
Ending Reserve Account Balance	\$ -	\$ 5,994,575	\$ 5,994,575

Collection Period : 5/8/24 - 5/31/24

			03/31/2024		05/07/2024		05/31/2024	
				31/2024		03/07/2024		771/2024
C.	Available Funds (Abridged)							
	 (i) Distribution Account Initial Deposit (ii) all distributions in respect of the Underlying Trus 	Certificate which include:	\$	-	\$	1,025,714	\$	-
	A. all collections received by the Master Servicer			-		11,278,657		4,282,220
	B. all Recoveries received during that Collection F			-		-		-
	C. aggregate Purchase Amounts for repurchased			-				7,944
	D. amounts received related to yield or principal E. Investment Earnings remitted to Collection Act							-
	(iii) Investment Earnings remitted to Distribution Acc			-				-
	(iv) Excess Reserve Transfer			-		0.01		-
	Total Available Funds		\$	-	\$	12,304,371	\$	4,290,164
			03/	31/2024		05/07/2024	06	5/25/2024
D	Transfers From Distribution Account (Abridged)							
٥.	(i) Interim Trustee, Trustee, Indenture Trustee, Under	rlying Trust Trustee, the Senior Transaction Fees	\$		\$	256,040	\$	124,473
	(ii) Class A Noteholders' Interest Distribution Amoun	t		-		734,743		1,167,621
	(iii) Class A Noteholders, pro rata, the First Priority P			-				
	(iv) Class B Noteholders' Interest Distribution Amount(v) the Second Priority Principal Distribution Amount			-		59,444		99,073
	A. to the Class A Noteholders	, if arry, allocated as follows.						-
	B. to the Class B Noteholders			-				-
	(vi) Class C Noteholders' Interest Distribution Amou			-		123,634		206,057
	 (vii) the Third Priority Principal Distribution Amount, A. to the Class A Noteholders 	if any, allocated as follows:						
	B. to the Class B Noteholders			-		-		-
	C. to the Class C Noteholders			-		-		-
	(viii) Transfer to Reserve to meet Specified Reserve		-		-		-	
	 (ix) the Class A Regular Principal Distribution Amount (x) the Class B Regular Principal Distribution Amount 				11,130,509		2,692,940	
	(xi) the Class C Regular Principal Distribution Amount			-				-
	(xii) the Additional Principal Distribution Amount, if a							-
	A. to the Class A Noteholders			-		-		-
	B. to the Class B Noteholders C. to the Class C Noteholders			-		-		-
	(xiii)			•		•		
	(A) to Administrator and Master Servicer, the Sub	ordinate Transaction Fees		-		-		-
		and Underlying Trustee any unpaid fees and Extraordinary Expenses		-		-		-
	(xiv) to the Class R Certificateholders			-				-
	Total Waterfall Distributions		\$	-	\$	12,304,371	\$	4,290,164
e	Debt Securities (Post Distribution)	CUSIP	03/	31/2024		05/07/2024		5/25/2024
٠.				31/2024				
	Class A Class B	04362VAA3 04362VAB1	\$	-	\$	228,199,491 17,230,000	\$	225,506,551 17,230,000
	Class C	04362VAG9				30,870,000		30,870,000
	Total		\$		\$	276,299,491	\$	273,606,551
F.	Asset / Liability		03/	31/2024		05/07/2024	0.	5/31/2024
	Class A Overcollateralization % Specified Class A Overcollateralization Amount	(greater of (i) 38.10% of Pool Balance and (ii) \$8,991,863)	Ś	0.00%	\$	38.10% 110,927,059	s	38.10% 109,540,197
	specified class A Overconateralization Amount	(greater of (1) 38.10% of Pool Balance and (11) 38,351,865)	Ş	-	Ş	110,927,059	Ş	109,540,197
	Class B Overcollateralization %			0.00%		32.20%		32.20%
	Specified Class B Overcollateralization Amount	(greater of (i) 32.20% of Pool Balance and (ii) \$5,994,575)	Ś	-	Ś	93.749.378	\$	92,577,280
		•	•					
	Class C Overcollateralization %	(the greater of (i) 16% of Pool Balance or (ii) \$2,997,288)	Ś	0.00%	\$	16.00% 46,583,542	Ś	16.00% 46,001,133
	Specified Class C Overcollateralization Amount	the greater of (1) 10% of root buttine of (11) \$2,337,200)	Þ	-	Þ	40,583,542	Ş	40,001,133

Collection Period : 5/8/24 - 5/31/24

Performing Loans Syllamin S	Portfolio Overview				
Performing Lannel Bulbrace \$ 2,58,20,98 \$ 2,58,20,20 \$ 2,58,20,20 \$ 2,58,20,20 \$ 2,58,20,20 \$ 2,58,20,20 \$ 2,58,20,20 \$ 2,58,20,20 \$ 2,58,20,20 \$ 2,58,20,20 \$ 2,58,20,20 \$ 2,58,20					
Begoning Lane Balance \$ 278,246,526 216,270,81 216,270,81 10,77		3/1/	2024 - 5/7/2024	0	5/31/2024
Loars Purbased 278,246,55 1.00,00 Loars Sadd (8,2376) (8,2376) (8,226) (13,146,000) </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Cancelliation		\$	-	\$	268,209,487
Constitution	Loans Purchased		278,246,526		-
Canage Repair (8.84.66.66) (3.146.08.66)	Loans Sold		-		-
Charge Offs	Cancellation		(43,276)		(8,073)
Capitalized Interest 1,010,528 1,345,858 2,538,787,787 1,758,787,787 1,758,787,787,787 1,758,787,787,787,787,787,787,787,787,787	Loans Repaid		(8,848,666)		(3,148,988)
Service Adjustments (33.69) 2.099 Ending Loads \$ 26.09.0% \$ 25.007.000 Reginning Interest Balance \$ 2.43.000.000 \$ 2.50.007.000 Loans Solf 2.43.000.000 \$ 2.50.007.000 Cancellation (3.37.2437) (1.13.93.40) Loans Repaid (3.07.2437) (1.13.93.40) Chage Offs (3.00.000.000) (3.00.000.000) Interest Accrual 3.23.57.00 \$ 2.40.000 Interest Accrual \$ 2.50.000 \$ 2.40.000 Reginning Charge Off Loan Balance \$ 2. \$ 2.000.000 Processed Charge Offs \$ 2. \$ 2.10.159 Permeter \$ 2.000.000 \$ 2.10.159 Designing Non-Placed Charge Off Loan Balance \$ 2.10.159 \$ 2.110.159 Permeter \$ 2.000.000 \$ 2.110.159 \$ 2.110.159 Regioning Charge Off Loan Balance \$ 2.210.159 \$ 2.210.159 Regioning Son-Placed Charge Off Loan Balance \$ 2.210.159 \$ 2.210.159 Regioning Son-Placed Charge Off Loan Balance \$ 2.210.159 \$ 2.210.159 Beginning Loans Placed C	Charge-Offs		(2,120,159)		(612,639)
Service Adjustments (33.69) 2.099 Ending Loads \$ 26.09.0% \$ 25.007.000 Reginning Interest Balance \$ 2.43.000.000 \$ 2.50.007.000 Loans Solf 2.43.000.000 \$ 2.50.007.000 Cancellation (3.37.2437) (1.13.93.40) Loans Repaid (3.07.2437) (1.13.93.40) Chage Offs (3.00.000.000) (3.00.000.000) Interest Accrual 3.23.57.00 \$ 2.40.000 Interest Accrual \$ 2.50.000 \$ 2.40.000 Reginning Charge Off Loan Balance \$ 2. \$ 2.000.000 Processed Charge Offs \$ 2. \$ 2.10.159 Permeter \$ 2.000.000 \$ 2.10.159 Designing Non-Placed Charge Off Loan Balance \$ 2.10.159 \$ 2.110.159 Permeter \$ 2.000.000 \$ 2.110.159 \$ 2.110.159 Regioning Charge Off Loan Balance \$ 2.210.159 \$ 2.210.159 Regioning Son-Placed Charge Off Loan Balance \$ 2.210.159 \$ 2.210.159 Regioning Son-Placed Charge Off Loan Balance \$ 2.210.159 \$ 2.210.159 Beginning Loans Placed C	Capitalized Interest		1,010,528		1,346,958
Reginning Interest Balance \$ 26,209,487 \$ 265,788,786 \$ 26,788,786 \$ 26,788,786 \$ 26,788,786 \$ 26,788,786 \$ 26,508,700 \$ 26,508,700 \$ 26,508,700 \$ 26,508,700 \$ 26,508,700 \$ 26,508,700 \$ 26,508,700 \$ 26,508,700 \$ 26,788,786 \$ 26,788,788 \$ 26,788,786 \$ 26					
Constrainment		\$		\$	
Constrainment	Reginning Interest Ralance	\$		٥.	25 047 004
Dams Sold (2014) 1,23,437 (1,123,437)		· ·	24 390 641	,	-
Cancellation			2-4,550,0-12		
Charge-Off Charge-Off (1		
Capabins			(2 272 427)		(1 120 242)
Capitalized Interest (1,010,528) (1,346,588) (2,071) (1,346,588) (2,071) (1,346,588) (2,071) (1,346,588) (2,071) (1,346,588) (2,071) (1,346,588) (2,071) (2,343,1437) (3,					
Service Adjustments 8,308 (2,071) Ending Interest Balance 5,259,700 1,919,920 Charge Offs S 2,448,1437 Beginning Charge-Off Loan Balance \$. . Processed Charge-Offs \$. <td></td> <td></td> <td></td> <td></td> <td></td>					
Interest Account 1,215,791 1,919,997					
Ending Interest Balance \$ 25,047,004 \$ 24,431,437 Charge Offs Seginning Charge-Off Loan Balance Seginning Charge-Off Loan Balance Seginning Charge-Off Loan Balance Seginning Charge-Off Loan Balance Seginning Non-Placed Charge-Off Loan Balance Seginning Charge-Off Interest Balance Seginning Charge-Off Interest Balance Seginning Charge-Off Interest Balance Seginning Non-Placed Charge-Off Interest Bala					
Beginning Charge-Off Loan Balance					
Beginning Charge-Off Loan Balance \$ \$ 2,120,159 2,120,159 1,244 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 1,242 <td>Ending Interest Balance</td> <td>\$</td> <td>25,047,004</td> <td>\$</td> <td>24,431,437</td>	Ending Interest Balance	\$	25,047,004	\$	24,431,437
Processed Charge-Offs Payment Judgement Removed Prior Period Adjustments Removed Remov	Charge Offs				
Payment	Beginning Charge-Off Loan Balance	\$		\$	-
Judgement	Processed Charge-Offs		-		2,120,159
Judgement	Payment		-		(1.244)
Removed Prior Period Adjustments			-		- '
Prior Perior Parior Adjustments			-		-
Ending Charge-Off Loan Balance \$ 2,118,915 Beginning Non-Placed Charge-Off Loan Balance 2,120,159 New Charge-Offs 2,120,159 Processed Charge-Offs 2,120,159 Charge-Offs Not to be Placed for Collections - Ending Non-Placed Charge-Off Loan Balance \$ 2,120,159 Beginning Charge-Off Interest Balance \$ 2,200,159 Processed Charge-Offs - Processed Charge-Offs - 1,546 - 1,546 - 1,547 - 1,547 - 1,548 - 1,549 - 1,549 - 1,549 - 1,549 - 1,549 - 1,549 - 1,549 - 1,549 - 1,549 - 1,549 - 1,540 - 1,540 - 1,540 - 1,540 - 1,540 -			-		
New Charge-Offs 2,120,159 612,639 Processed Charge-Offs - (2,120,159) Ending Non-Placed Charge-Off Loan Balance \$ 2,120,159 \$ 612,639 Beginning Charge-Off Loan Balance \$ 2,120,159 \$ 612,639 Beginning Charge-Off Interest Balance \$ - 2,477,11 Processed Charge-Offs - 20,4771 Payment - - Removed - - Interest Accrual - - Prior Period Adjustments - - Ending Charge-Off Interest Balance \$ 20,3125 Beginning Non-Placed Charge-Off Interest Balance \$ 204,771 57,191 New Charge-Offs 204,771 57,191 Processed Charge-Off Interest Balance \$ 204,771 \$ 57,191 Charge-Offs Not to be Placed for Collections - (204,771) Ending Non-Placed Charge-Off Interest Balance \$ 204,771 \$ 57,191 Cumulative Charge-Offs (Principal) \$ 2,120,159 \$ 2,732,798 Cumulative Charge-Offs (Interest) \$ 2,120,159 \$ 2,732,798		\$	-	\$	2,118,915
New Charge-Offs 2,120,159 612,639 Processed Charge-Offs - (2,120,159) Ending Non-Placed Charge-Off Loan Balance \$ 2,120,159 \$ 612,639 Beginning Charge-Off Loan Balance \$ 2,120,159 \$ 612,639 Beginning Charge-Off Interest Balance \$ - 2,477,11 Processed Charge-Offs - 20,4771 Payment - - Removed - - Interest Accrual - - Prior Period Adjustments - - Ending Charge-Off Interest Balance \$ 20,3125 Beginning Non-Placed Charge-Off Interest Balance \$ 204,771 57,191 New Charge-Offs 204,771 57,191 Processed Charge-Off Interest Balance \$ 204,771 \$ 57,191 Charge-Offs Not to be Placed for Collections - (204,771) Ending Non-Placed Charge-Off Interest Balance \$ 204,771 \$ 57,191 Cumulative Charge-Offs (Principal) \$ 2,120,159 \$ 2,732,798 Cumulative Charge-Offs (Interest) \$ 2,120,159 \$ 2,732,798	Paginging Non Placed Charge Off Loan Palance				2 120 150
Processed Charge-Offs - (2,120,159) Charge-Offs Not to be Placed for Collections 5 2,120,159 \$ 612,639 Beginning Charge-Off Interest Balance \$ 2,200,771 - 2004,771 Processed Charge-Offs - - 2004,771 -			2 120 150		
Charge-Offs Not to be Placed for Collections Image: Charge-Off Loan Balance \$ 2,120,159 \$ 612,639 Beginning Charge-Off Interest Balance \$ 2,120,159 \$ 612,639 Processed Charge-Off Interest Balance \$ - 204,771 Payment - - 204,771 Payment - - - Judgement - - - Removed - - - Interest Accrual - - - Prior Period Adjustments - - - - Ending Charge-Off Interest Balance \$ 204,771 5 203,125 Beginning Non-Placed Charge-Offs 204,771 57,191 Processed Charge-Offs 204,771 57,191 Charge-Offs Not to be Placed for Collections - - 204,771 Ending Non-Placed Charge-Off Interest Balance \$ 204,771 \$ 57,191 Cumulative Charge-Offs (Principal) \$ 2,120,159 \$ 2,732,798 Cumulative Charge-Offs (Interest) \$ 204,771 \$ 261,962			2,120,159		
Ending Non-Placed Charge-Off Loan Balance			-		(2,120,159)
Beginning Charge-Off Interest Balance \$ \$ Processed Charge-Offs 204,771 Payment Removed Interest Actrual Prior Period Adjustments Ending Charge-Off Interest Balance \$ \$ Beginning Non-Placed Charge-Off Interest Balance \$ 204,771 New Charge-Offs 204,771 5 7,191 Processed Charge-Offs Not to be Placed for Collections (204,771) Charge-Offs Not to be Placed Gharge-Off Interest Balance \$ \$ Cumulative Charge-Offs (Principal) \$ \$ Cumulative Charge-Offs (Interest) \$ 2,120,159 \$		-		-	
Processed Charge-Offs - 204,771 Payment - (1,646) Judgement - - Removed - - Interest Actrual - - Prior Period Adjustments - - Ending Charge-Off Interest Balance \$ 204,771 Seginning Non-Placed Charge-Off Interest Balance 204,771 57,191 Processed Charge-Offs 204,771 57,191 Processed Charge-Off Interest Balance - (204,771) Charge-Offs Not to be Placed for Collections - - Ending Non-Placed Charge-Off Interest Balance \$ 204,771 \$ 57,191 Cumulative Charge-Offs (Principal) \$ 204,771 \$ 57,191 Cumulative Charge-Offs (Interest) \$ 204,771 \$ 57,191	Ending Non-Placed Charge-Off Loan Balance	\$	2,120,159	\$	612,639
Payment	Beginning Charge-Off Interest Balance	\$	-	\$	-
Judgement	Processed Charge-Offs		-		204,771
Audgement	Payment		-		(1,646)
Removed - </td <td>Judgement</td> <td></td> <td>-</td> <td></td> <td>-</td>	Judgement		-		-
Interest Accrual			-		-
Prior Period Adjustments - - - 203,125 Ending Charge-Off Interest Balance \$ 203,125 204,771 57,191 New Charge-Offs 204,771 57,191 57,191 Processed Charge-Offs Not to be Placed for Collections - (204,771 Ending Non-Placed Charge-Off Interest Balance \$ 204,771 \$ 57,191 Cumulative Charge-Offs (Principal) \$ 2,120,159 \$ 2,732,798 Cumulative Charge-Offs (Interest) \$ 204,771 \$ 261,962			-		
Ending Charge-Off Interest Balance \$ 203,125 Beginning Non-Placed Charge-Off Interest Balance - 204,771 New Charge-OffS 204,771 57,191 Processed Charge-Offs - (204,771) Charge-Offs Not to be Placed for Collections - (204,771) Ending Non-Placed Charge-Off Interest Balance \$ 204,771 \$ 57,191 Cumulative Charge-Offs (Principal) \$ 2,120,159 \$ 2,732,798 Cumulative Charge-Offs (Interest) \$ 204,771 \$ 261,962			-		-
New Charge-Offs 204,771 57,191 Processed Charge-Offs - (204,771) Charge-Offs Not to be Placed for Collections - - Ending Non-Placed Charge-Off Interest Balance \$ 204,771 \$ 57,191 Cumulative Charge-Offs (Principal) \$ 2,120,159 \$ 2,732,798 Cumulative Charge-Offs (Interest) \$ 204,771 \$ 261,962		\$	-	\$	203,125
New Charge-Offs 204,771 57,191 Processed Charge-Offs - (204,771) Charge-Offs Not to be Placed for Collections - - Ending Non-Placed Charge-Off Interest Balance \$ 204,771 \$ 57,191 Cumulative Charge-Offs (Principal) \$ 2,120,159 \$ 2,732,798 Cumulative Charge-Offs (Interest) \$ 204,771 \$ 261,962	Reginning Non-Placed Charge-Off Interest Ralance				204 771
Processed Charge-Offs Charge-Offs Not to be Placed for Collections Ending Non-Placed Charge-Off Interest Balance Cumulative Charge-Offs (Principal) Cumulative Charge-Offs (Interest) \$ 204,771 \$ 57,191 Cumulative Charge-Offs (Principal) \$ 2,120,159 \$ 2,732,798 Cumulative Charge-Offs (Interest) \$ 204,771 \$ 261,962			204 771		
Charge-Offs Not to be Placed for Collections Ending Non-Placed Charge-Off Interest Balance Cumulative Charge-Offs (Principal) Cumulative Charge-Offs (Principal) Cumulative Charge-Offs (Interest) \$ 2,120,159 \$ 2,732,798 \$ 204,771 \$ 261,962			204,771		
Ending Non-Placed Charge-Off Interest Balance \$ 204,771 \$ 57,191 Cumulative Charge-Offs (Principal) \$ 2,120,159 \$ 2,732,798 Cumulative Charge-Offs (Interest) \$ 204,771 \$ 261,962			•		(204,771)
Cumulative Charge-Offs (Principal) \$ 2,120,159 \$ 2,732,798 Cumulative Charge-Offs (Interest) \$ 204,771 \$ 261,962		\$	204,771	\$	57,191
Cumulative Charge-Offs (Interest) \$ 204,771 \$ 261,962					
Total Default Balance (includes Non-Placed) \$ 2,324,929 \$ 2,991,870	Cumulative Charge-Offs (Interest)	\$	204,771	\$	261,962
	Total Default Balance (includes Non-Placed)	\$	2,324,929	\$	2,991,870

Collection Period : 5/8/24 - 5/31/24

Portfolio Characteristics

		04/30/2024	l .			05/31/202	4	
	WA Coupon	# Loans	\$ Loans	% of Principal	WA Coupon	# Loans	\$ Loans	% of Princip
epayment								
0-30	10.33%	8,286	113,301,568	42.18%	10.31%	8,565	118,868,603	44.7
31-60	13.24%	349	5,717,536	2.13%	13.18%	391	6,539,098	2.4
61-90	0.00%	-	-	0.00%	0.00%	-	-	0.0
91-120	0.00%	-	-	0.00%	0.00%	-	-	0.0
121-150	0.00%	-	-	0.00%	0.00%	-	-	0.0
151-180	0.00%	-	-	0.00%	0.00%	-	-	0.0
180+	0.00%	-	-	0.00%	0.00%	-	-	0.0
Subtotal	10.47%	8,635 \$	119,019,104	44.31%	10.46%	8,956	\$ 125,407,701	47.1
ther Status								
In School	10.06%	6,758	112,072,981	41.73%	9.95%	5,883	99,416,734	37.4
Grace	11.17%	1,162	18,150,559	6.76%	11.50%	1,654	24,505,476	9.3
Deferment	11.15%	368	6,721,939	2.50%	11.06%	327	5,932,180	2.2
Forbearance	11.70%	590	12,472,962	4.64%	11.85%	472	10,118,786	3.8
Bankruptcy	12.75%	11	152,215	0.06%	10.70%	19	407,908	0.:
Subtotal	10.38%	8,889 \$	149,570,656	55.69%	10.41%	8,355	\$ 140,381,083	52.1