Monthly Investor Report

Collection Period	9/1/2019	to	9/30/2019
Distribution Date			10/25/2019
Issuance Date			10/31/2018
Transaction Month			12
Foreign Currency Exchange Rate (US \$1.00 = CDN \$x.xxxx)			1.2965

I. INITIAL PARAMETERS				
	US \$ Amount	CDN \$ Amount	# of Receivables	Weighted Avg. Remaining Term
Initial Pool Balance (at Cut-off Date)	N/A	\$1,134,908,628.01	50,912	48 months
Original Securities			Note Interest Rate	Final Scheduled Distribution Day
Class A-1 Notes	\$ 127,500,000.00	\$ 165,303,750.00	2.52000%	11/25/2019
Class A-2a Notes	\$ 200,000,000.00	\$ 259,300,000.00	3.06000%	2/25/2021
Class A-2b Notes	\$ 100,000,000.00	\$ 129,650,000.00	1m US\$ LIBOR + 21bps *	2/25/2021
Class A-3 Notes	\$ 251,000,000.00	\$ 325,421,500.00	3.32500%	8/25/2022
Class A-4 Notes	\$ 83,000,000.00	\$ 107,609,500.00	3.54400%	6/26/2023
Class B Notes	N/A	\$ 31,343,000.00	3.51500%	12/27/2023

26,119,000.00

\$ 1,044,746,750.00

4.05600%

1/27/2025

N/A

\$ 761,500,000.00

II. AVAILABLE FUNDS (CDN \$) (For the given Collection period)

Class C Notes

Total

Interest		
Interest Collections	\$	1,523,786.01
Principal		
Principal Collections (excluding prepayments in full)	\$	21,674,888.92
Prepayments in Full	\$	9,571,019.40
Liquidation Proceeds	\$	39,825.54
Recoveries	\$	484.65
Sub Total	\$	31,286,218.51
Total Collections	\$	32,810,004.52
Repurchase Amounts		
Repurchase Amounts Related to Principal	\$	79,961.14
Repurchase Amounts Related to Interest	_ \$	267.09
Sub Total	\$	80,228.23
Clean Up Call	\$	-
Reserve Account Draw Amount	\$	-
Total Available Funds	\$	32,890,232.75

^{*} As determined in accordance with the Supplemental Indenture dated as of October 31, 2018 made between the Trust and the Indenture Trustee.

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III. DISTRIBUTIONS									
Distribution	Pa	Amount ayable (CDN \$)		Distributions (CDN \$)		Shortfall Carryov (CDN \$) Shortfall (C			naining Available Funds (CDN \$)
(1) Trustee Fees and Expenses	\$	-	\$	-	\$	- \$	-	\$	32,890,232.75
(2) Servicing Fee	\$	-	\$	-	\$	- \$	-	\$	32,890,232.75
(3) Swap Counterparty Interest ⁽¹⁾	\$	1,397,805.26	\$	1,397,805.26	\$	- \$	-	\$	31,492,427.49
(4) First Priority Principal Payment ⁽²⁾	\$	-	\$	-	\$	- \$	-	\$	31,492,427.49
(5) Class B Note Interest	\$	91,808.87	\$	91,808.87	\$	- \$	-	\$	31,400,618.62
(6) Second Priority Principal Payment ⁽²⁾	\$	2,674,880.01	\$	2,674,880.01	\$	- \$	-	\$	28,725,738.61
(7) Class C Note Interest	\$	88,282.22	\$	88,282.22	\$	- \$	-	\$	28,637,456.39
(8) Reserve Account replenishment	\$	-	\$	-	\$	- \$	-	\$	28,637,456.39
(9) Regular Principal Payment and Senior									
Swap Termination Payment, if any ⁽²⁾	\$	26,119,000.00	\$	26,119,000.00	\$	- \$	-	\$	2,518,456.39
(10) Subordinated Swap Termination Payment	\$	-	\$	-	\$	- \$	-	\$	2,518,456.39
(11) Additional Trustee Fees and Expenses	\$	-	\$	-	\$	- \$	-	\$	2,518,456.39
(12) Other Expenses ⁽³⁾	\$	100.00	\$	100.00	\$	- \$	-	\$	2,518,356.39
(13) Deferred Purchase Price to the Seller	\$	2,518,356.39	\$	2,518,356.39		N/A	N/A	\$	-
Total	\$	32,890,232.75	\$	32,890,232.75	\$	- \$	-	- -	
Class A Note Liquidation Account		(US \$)			Tota	l Principal Payments			(CDN \$)
Amount deposited by Swap Counterparty or Administrative Agent	\$	23,467,179.04			Fir	st Priority Principal Payment ⁽⁵⁾		\$	-
and the same of a same of the	<u>'</u>	-, - ,	-			cond Priority Principal Payment ⁽⁵⁾		, \$	2,674,880.01
Amounts to be distributed from Class A Note Liquidation Account to Class A Notes					Re	gular Principal Payment ⁽⁵⁾		\$	26,119,000.00
Class A Note Interest ⁽⁴⁾	Ś	1,258,247.29			Tota	• •		Ś	28,793,880.01
Principal Payment ⁽⁵⁾	ς ,	22,208,931.75							
Total	\$	23,467,179.04	-						
Shortfall	Ś	-	-						
Carryover shortfall	\$	-	•						
			-						

⁽¹⁾ US \$ amount to pay interest on the Class A Notes is obtained through Swap Agreement or by conversion of CDN \$ by the Administrative Agent if a Swap Termination Event has occurred and deposited to Class A Note Liquidation Account.

IV. NOTEHOLDER PAYMENTS

		Noteholder Ir	nterest	Payments	Noteholder Pri	ncipal	Payments	Total F	aymen	t
	<u></u>	Actual	Per \$	1,000 Original	 Actual	Per \$	1,000 Original	 Actual	Per \$	1,000 Original
			Princ	cipal Amount		Prin	cipal Amount		Princ	cipal Amount
US \$ Amounts										
Class A-1 Notes	\$	-	\$	-	\$ -	\$	-	\$ -	\$	-
Class A-2a Notes	\$	232,855.44	\$	1.16428	\$ 14,805,954.50	\$	74.02977	\$ 15,038,809.94	\$	75.19405
Class A-2b Notes	\$	84,786.01	\$	0.84786	\$ 7,402,977.25	\$	74.02977	\$ 7,487,763.26	\$	74.87763
Class A-3 Notes	\$	695,479.17	\$	2.77083	\$ -	\$	-	\$ 695,479.17	\$	2.77083
Class A-4 Notes	\$	245,126.67	\$	2.95333	\$ -	\$	-	\$ 245,126.67	\$	2.95333
Total (US \$)	\$	1,258,247.29	<u>.</u>		\$ 22,208,931.75			\$ 23,467,179.04		
CDN \$ Amounts										
Class B Notes	\$	91,808.87	\$	2.92917	\$ -	\$	-	\$ 91,808.87	\$	2.92917
Class C Notes	\$	88,282.22	\$	3.38000	\$ -	\$	-	\$ 88,282.22	\$	3.38000
Total (CDN \$)	\$	180,091.09	-		\$ -	-		\$ 180,091.09	_'	

⁽²⁾ US \$ amount to pay principal on the Class A Notes is obtained through Swap Agreement or by conversion of CDN \$ by the Administrative Agent if a Swap Termination Event has occurred and deposited to the Class A Note Liquidation Account.

⁽³⁾ Other expenses include Adminstrative Agent Fees and Expenses, Tax Payments and Beneficiary Payments.

 $^{^{(4)}}$ Pro rata among Class A Notes based on the principal amount of the Offered Notes as of the end of the prior Distribution Day.

⁽⁵⁾ Paid sequentially by Class.

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V. NOTES BALANCE

		Beginning of Period			End of Period	
Notes	Balance (US \$)	Balance (CDN \$)	Note Factor	Balance (US \$)	Balance (CDN \$)	Note Factor
Class A-1 Notes	\$ -	\$ -	0.0000000	\$ -	\$ -	0.0000000
Class A-2a Notes	\$ 91,315,857.72	\$ 118,391,009.54	0.4565793	\$ 76,509,903.22	\$ 99,195,089.53	0.3825495
Class A-2b Notes	\$ 45,657,928.87	\$ 59,195,504.77	0.4565793	\$ 38,254,951.62	\$ 49,597,544.77	0.3825495
Class A-3 Notes	\$ 251,000,000.00	\$ 325,421,500.00	1.0000000	\$ 251,000,000.00	\$ 325,421,500.00	1.0000000
Class A-4 Notes	\$ 83,000,000.00	\$ 107,609,500.00	1.0000000	\$ 83,000,000.00	\$ 107,609,500.00	1.0000000
Class B Notes	N/A	\$ 31,343,000.00	1.0000000	N/A	\$ 31,343,000.00	1.0000000
Class C Notes	N/A	\$ 26,119,000.00	1.0000000	N/A	\$ 26,119,000.00	1.0000000
Total		\$ 668,079,514.31	0.6394655		\$ 639,285,634.30	0.6119049

VI. POOL INFORMATION (CDN \$)

Pool Information	Beginning of Period	End of Period
Weighted average APR	2.63%	2.63%
Weighted average Remaining Term	39 Months	38 Months
Number of Receivables Outstanding	43,505	42,460
Pool Balance \$	721,145,497.44	\$ 689,766,971.69
Adjusted Pool Balance (Pool Balance - YSOC Amount) \$	668,079,514.31	\$ 639,285,634.30
Pool Factor	0.6354216	0.6077731

VII. OVERCOLLATERALIZATION INFORMATION (CDN \$)

Yield Supplement Overcollateralization Amount	\$ 50,481,337.39
Actual Overcollateralization Amount (End of Period Pool Balance - End of Period Note Balance)	\$ 50,481,337.39

VIII. RECONCILIATION OF RESERVE ACCOUNT (CDN \$)

Beginning Reserve Account Balance (as of Closing)	\$ 5,674,543.14
Reserve Account Deposits Made	\$ -
Reserve Account Draw Amount	\$
Ending Reserve Account Balance	\$ 5,674,543.14
Specified Reserve Account Balance	\$ 5,674,543.14

Monthly Investor Report

Transaction Month Congreg Currentry Section place (1951-100 - CDN Scool) CDN Scool	Collection Period Distribution Date Issuance Date		9/1/2019	to	9/30/201 10/25/201 10/31/201
N. DELINQUENT RECEIVABLES (CON 5) Substitution Section Sec	Transaction Month				1
Manual M	Toreign currency Exertainge Nate (65 \$1.00 CBN \$4.000)				11230
Delinquent Receivables # of	IX. DELINQUENT RECEIVABLES (CDN \$)				
1-10 Days Delinquent	Delinquent Receivables	# of Receivables	Amount		
19.1 20 Days Delinquent (13 \$ \$ 242,055.51 \$ 0.099	31 - 60 Days Delinquent	93	\$ 1,328,974.56		0.19%
121	61 - 90 Days Delinquent	21	\$ 298,615.23		0.049
Total Delinquent Receivables 183 \$ 2,757,314.72 0.40000000000000000000000000000000000	91 - 120 Days Delinquent	13	\$ 242,965.51		0.049
Repossession Inventory # of Receivables Amount Reginning of Period Repossession Inventory Reginning of Period Repossession Inventory Repossessoon in the Current Collection Period Receivables Current Collection Period Receivables Current Collection Period Receivables Receiv	·				
Repossessions in the Current Collection Period (20 to 19 t	Total Delinquent Receivables	183	\$ 2,757,314.72		0.409
Reposessions in the Current Collection Period 8 5 219,297.63	Repossession Inventory	# of Receivables	Amount		
Vehicles removed from inventory in Current Collection Period (7) 5 (179, 347,00) End of Period Repossession inventory 13 385,991.54 Number of 61+ Delinquent Receivables % of End Of Period #Receivables Current Collection Period 0.21% Current Collection Period 0.21% Second preceding Collection Period 0.20% Second preceding Collection Period # of Receivables Amount X. NET LOSSES (CDN 5) # of Receivables Amount Current Collection Period Losses 2 \$ 12,880.75 Realized Losses (charge-offs) 2 \$ 484.65 Seas: Recoveries* 2 \$ 484.65 Net Losses for Current Collection Period to beginning of Collection Period Pool Balance (annualized) \$ 337,379.27 Cumulative Realized Losses (Charge-offs) \$ 337,379.27 Eurose Structure Net Losses for all Collection Periods \$ 337,379.27 Seation of Cumulative Realized Losses (Charge-offs) \$ 337,379.27 Eurose Cumulative Realized Losses (Charge-offs) \$ 337,379.27 Eurose Cumulative Realized Losses for all Collection Periods \$ 332,484.55 Ratio of Receivables R	Beginning of Period Repossession Inventory	12	\$ 346,040.91		
End of Period Repossession Inventory 13 \$ 385,991.54	Repossessions in the Current Collection Period	8	\$ 219,297.63		
Number of 61+ Delinquent Receivables Current Collection Period Preceding Collection Period One of the period Collection Period One of the period One One of the period One One of the period On	Vehicles removed from Inventory in Current Collection Period				
Number of 61+ Delinquent Receivables Current Collection Period X. NET LOSSES (CDN 5) Current Collection Period Losses Realized Losses (charge-offs) Current Collection Period Losses (charge-offs) Current Collection Period Losses (Charge offs) Current Collection Period Losses (Charge offs) Current Collection Period Losses (Charge offs) Current Collection Period Current Collection	End of Period Repossession Inventory	13	\$ 385,991.54		
Preceding Collection Period Collection Period Collection Periods Proceding Collection Periods Collection Period Co	Number of 61+ Delinquent Receivables				
Preceding Collection Period 0.20% Second preceding Collection Periods 0.20% Three month simple average (current and two prior Collection Periods) 0.20% X. NET LOSSES (CDN \$) X. NET LOSSES (CDN \$) Current Collection Period Losses Realized Losses (charge-offs) 2 \$ 12,830.75 Less: Recoveries * 2 \$ 12,830.75 Less: Recoveries * 2 \$ 14,846.56 Ret Losses for current Collection Period Losses (charge-offs) 2 \$ 12,830.75 Less: Recoveries * 2 \$ 484.65 Ret Losses for current Collection Period 0.20% Current Collection Period to beginning of Collection Period Pool Balance (annualized) 0.20% Current Collection Period 0.55 Less: Current Collection Period 0.55 Ratio of Prior Collection Period 0.55 Recond preceding Collection Per	Current Collection Period				0.21%
Three month simple average (current and two prior Collection Periods) X. NET LOSSES (CDN \$) X. NET LOSSES (CDN \$) Current Collection Period Losses Realized Losses (charge-offs) Less: Recoveries * 2 \$ 12,830.75 Net Losses for Current Collection Period to beginning of Collection Period Pool Balance (annualized) Ratio of net losses for current Collection Period to beginning of Collection Period Pool Balance (annualized) Cumulative Losses Cumulative Resourceries Cumulative Resourceries Cumulative Recoveries \$ 337,379.27 Cumulative Recoveries \$ 4,884.32 Cumulative Net Losses for all Collection Periods \$ 332,494.95 Ratio of Net Losses for all Collection Periods to initial Pool Balance Ratio of Net Losses to the Average Pool Balance (annualized) Current Collection Period \$ 0.02% Prior Collection Period \$ 0.02% Prior Collection Period \$ 0.02% Second preceding Collection Period \$ 0.02% Three month simple average (current and two prior Collection Periods) Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss \$ 11,633.77 Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss \$ 11,633.77	Preceding Collection Period				
X. NET LOSSES (CDN \$) Current Collection Period Losses Realized Losses (charge-offs) Less: Recoveries * Le	Second preceding Collection Period				0.179
Current Collection Period Losses (charge-offs) Less: Recoveries * Realized Losses (charge-offs) Less: Recoveries * Realized Losses for Current Collection Period Ratio of net losses for current Collection Period to beginning of Collection Period Pool Balance (annualized) Cumulative Losses Cumulative Realized Losses (Charge-offs) Less: Cumulative Net Losses for all Collection Periods Losses for Cumulative Net Losses for all Collection Periods Ratio of Cumulative Net Losses for all Collection Periods to Initial Pool Balance Ratio of Net Losses to the Average Pool Balance (annualized) Ratio of Net Losses to the Average Pool Balance (annualized) Current Collection Period Losses to the Average Pool Balance (annualized) Second preceding Collection Period Losses for all Collection Period Losses (Parage Pool Balance (annualized) Losses for all Collection Period Losses (Parage Pool Balance (annualized) Losses for all Collection Period Losses (Parage Pool Balance (annualized) Losses for all Collection Period Losses (Parage Pool Balance (annualized) Losses for all Collection Period Losses (Parage Pool Ba	Three month simple average (current and two prior Collection Periods)				0.20%
Current Collection Period Losses (Charge-offs) Less: Recoveries * Realized Losses (Charge-offs) Less: Recoveries * Realized Losses for Current Collection Period Ratio of net losses for Current Collection Period to beginning of Collection Period Pool Balance (annualized) Cumulative Losses Cumulative Realized Losses (Charge-offs) Less: Cumulative Net Losses for all Collection Periods Losses for Cumulative Net Losses for all Collection Periods Ratio of Cumulative Net Losses for all Collection Periods to Initial Pool Balance Ratio of Net Losses to the Average Pool Balance (annualized) Ratio of Net Losses to the Average Pool Balance (annualized) Current Collection Period Losses to the Average Pool Balance (annualized) Second preceding Collection Period Losses to the Average (current and two prior Collection Periods) Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss \$ 11,633.77 Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,465.34	V NET LOSSES (CDN É)				
Realized Losses (charge-offs) 2 \$ 12,830.75 Less: Recoveries * 2 \$ 484.65 \$ 12,346.10 Ratio of net losses for Current Collection Period to beginning of Collection Period Pool Balance (annualized) \$ 12,346.10 \$ 12,346.10 \$ 10,02% \$ 12,346.10 \$ 10,02% \$ 12,346.10 \$ 10,02% \$ 12,346.10 \$ 10,02%	X. NET LOSSES (CDN Ş)		# of Receivables		Amount
Less: Recoveries * 2 \$ 484.65 Net Losses for Current Collection Period Ratio of net losses for current Collection Period to beginning of Collection Period Pool Balance (annualized) Cumulative Losses Cumulative Realized Losses (Charge-offs) Less: Cumulative Recoveries Cumulative Recoveries Cumulative Net Losses for all Collection Periods Ratio of Cumulative Net Losses for all Collection Periods Ratio of Net Losses to the Average Pool Balance (annualized) Ratio of Net Losses to the Average Pool Balance (annualized) For Current Collection Period Current Collection Period Second preceding Collection Period Second preceding Collection Period For Collection Period Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss \$ 11,633.77 Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,465.34	Current Collection Period Losses				
Net Losses for Current Collection Period Ratio of net losses for current Collection Period to beginning of Collection Period Pool Balance (annualized) Cumulative Losses Cumulative Realized Losses (Charge-offs) Less: Cumulative Recoveries Cumulative Recoveries Cumulative Net Losses for all Collection Periods Ratio of Cumulative Net Losses for all Collection Periods to Initial Pool Balance Current Collection Period Current Collection Period Prior Collection Period Prior Collection Period Second preceding Collection Period O.03% Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,633.77 Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,465.34	Realized Losses (charge-offs)		2		\$ 12,830.75
Ratio of net losses for current Collection Period to beginning of Collection Period Pool Balance (annualized) Cumulative Losses Cumulative Realized Losses (Charge-offs) Less: Cumulative Recoveries Cumulative Net Losses for all Collection Periods Ratio of Cumulative Net Losses for all Collection Periods to Initial Pool Balance Ratio of Net Losses to the Average Pool Balance (annualized) Current Collection Period Current Collection Period Second preceding Collection Period Second preceding Collection Period Three month simple average (current and two prior Collection Periods) Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss \$ 11,633.77 Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,465.34			2		
Cumulative Realized Losses (Charge-offs) Less: Cumulative Recoveries \$ 4,884.32 Cumulative Net Losses for all Collection Periods Ratio of Cumulative Net Losses for all Collection Periods to Initial Pool Balance Current Collection Period Current Collection Period Prior Collection Period O.02% Prior Collection Period O.09% Second preceding Collection Period Three month simple average (current and two prior Collection Periods) Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,633.77 Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,465.34		Pool Balance (annualized)			• •
Less: Cumulative Recoveries Cumulative Net Losses for all Collection Periods Ratio of Cumulative Net Losses for all Collection Periods to Initial Pool Balance Current Collection Period Current Collection Period Prior Collection Period Second preceding Collection Period Three month simple average (current and two prior Collection Periods) Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss Average Net Loss for Receivables that have experienced a Realized Loss \$ 4,884.32 \$ 332,494.95 0.03% 0.03% 0.02% 0.02% 0.02% 0.02% 0.09% 0.09% 0.01% 0.07%	Cumulative Losses				
Cumulative Net Losses for all Collection Periods Ratio of Cumulative Net Losses for all Collection Periods to Initial Pool Balance Ratio of Net Losses to the Average Pool Balance (annualized) Current Collection Period Prior Collection Period Second preceding Collection Period Second preceding Collection Period Three month simple average (current and two prior Collection Periods) Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,653.47	Cumulative Realized Losses (Charge-offs)				\$ 337,379.27
Ratio of Cumulative Net Losses for all Collection Periods to Initial Pool Balance Ratio of Net Losses to the Average Pool Balance (annualized) Current Collection Period Prior Collection Period Second preceding Collection Period Three month simple average (current and two prior Collection Periods) Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,633.77 Average Net Loss for Receivables that have experienced a Realized Loss	Less: Cumulative Recoveries				\$ 4,884.32
Ratio of Net Losses to the Average Pool Balance (annualized) Current Collection Period 0.02% Prior Collection Period 0.09% Second preceding Collection Period 0.10% Three month simple average (current and two prior Collection Periods) 0.07% Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss \$11,633.77\$ Average Net Loss for Receivables that have experienced a Realized Loss \$11,465.34\$	Cumulative Net Losses for all Collection Periods				\$ 332,494.95
Current Collection Period Prior Collection Period Second preceding Collection Period Three month simple average (current and two prior Collection Periods) Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,633.77 Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,465.34	Ratio of Cumulative Net Losses for all Collection Periods to Initial Pool Balance				0.03%
Prior Collection Period Second preceding Collection Period Three month simple average (current and two prior Collection Periods) Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,633.77 Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,465.34	Ratio of Net Losses to the Average Pool Balance (annualized)				
Second preceding Collection Period Three month simple average (current and two prior Collection Periods) Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,633.77 Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,465.34					
Average Realized Loss (charge-off) for Receivables that have experienced a Realized Loss Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,633.77 Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,465.34					
Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,465.34	Three month simple average (current and two prior Collection Periods)				
Average Net Loss for Receivables that have experienced a Realized Loss \$ 11,465.34	Assessed Dealined Leas (also see a CO Cos Dealine)	d Lace			Å 44.500
* Vehicle repossession and sale generally occur prior to charge-off and are therefore not treated as recoveries.	Average Realized Loss (charge-off) for Receivables that have experienced a Realized Average Net Loss for Receivables that have experienced a Realized Loss	a Loss			
. ב בוף בבבבבב. וו מוומ שמום חבוובימון שששה פרובי גם שוומות מום מוומות מום מוומות מום מוומות מום בות בבב	* Vehicle repossession and sale generally occur prior to charge-off and are therefore not to	reated as recoveries.			