

SERVICER REPORT

Reporting Date: 31/03/2017
Reporting Period: March 2017

DESCRIPTION	TOTAL
NUMBER OF DESIGNATED ACCOUNTS :	355,826
THEREOF NEWLY DESIGNATED ACCOUNTS :	0
THEREOF CHARGED OFF ACCOUNTS :	0
THEREOF ACCOUNTS WITH SCL LOAN :	0
NUMBER OF RETIRED ACCOUNTS :	74,084
TOTAL COLLECTIONS DURING MONTHLY PERIOD :	50,196,636.38
THEREOF RECOVERIES DURING MONTHLY PERIOD :	0.00
TOTAL PROCESSED COLLECTIONS DURING MONTHLY PERIC :	47,235,170.85
TOT. MONTHLY REVERSED COLLECTIONS (RETIREMENT) :	-100.00
TOT.COLLECTIONS DURING MONTHLY PERIOD(RETIREMENT) :	-1,198.89
PROCESSED FINANCE CHARGES COLLECTIONS :	4,263,335.98
THEREOF INTEREST RELATED :	4,095,894.30
THEREOF FEES RELATED :	95,417.97
THEREOF CHARGES RELATED :	72,023.71
PROCESSED PRINCIPAL COLLECTIONS :	42,971,834.87
PRINCIPAL RECEIVABLES AT END OF MONTHLY PERIOD :	332,217,269.89
THEREOF PRINCIPAL RECEIVABLES ON SCL ACCOUNTS :	0.00
NEW PRINCIPAL RECEIVABLES DURING MONTHLY PERIOD :	43,444,786.57
DILUTIONS :	630,614.60
CHARGE OFFS DURING MONTHLY PERIOD :	0.00
TOTAL PRINCIPAL(RETIREMENT)AT END OF MONTHLY PER. :	-8,409,572.49
DIFFERENCE FROM RETIREMENT AT END OF MONTHLY PER. :	-580,442.36
THEREOF CHARGE OFFS RELATED TO SCL ACCOUNTS :	0.00
LEVY 128 :	174,319.31
PAYMENTS REVERSALS :	49,388.12
PRINCIPAL COLLECTIONS DEPOSIT (WITHHELD AMOUNT) :	410,000,000.00
DEPOSIT SET OFF AMOUNT AT END OF MONTHLY PERIOD :	52,335,236.65
Investor % AT END OF MONTHLY PERIOD :	94.31%

DELINQUENT PRINCIPAL BALANCES

BUCKET	BALANCE	UNBILLED IFIS
0	260,532,794.35	38,085,879.86
1	26,352,335.45	447,620.37
2	5,786,441.73	47,691.35
3	2,464,744.34	17,424.78
4	1,626,948.19	9,908.32
5	1,268,988.67	8,547.80
6	1,010,201.81	5,695.71
7	837,268.41	7,548.32
8	767,644.13	2,821.94
9	718,535.24	696.70
10	551,657.88	454.26
11	707,321.45	2,132.55
12	690,232.81	352.52
13	28,902,155.43	12,823.20