

Monthly Summary Distribution Details

Reporting Dates							
Pool Closing Date							02 May 2011
Pool Notice Date Distribution Date							22 Oct 2017
Collection Start Date							23 Oct 2017 01 Sep 2017
Collection End Date							30 Sep 2017
Collection Days							30
Accrual Start Date							22 Sep 2017
Accrual End Date							23 Oct 2017
Accrual Days							31
Securities on Issue							
			No	of Certificates	Initial Amount		Initial Amount
Class A1 Notes				22,530		AUD	2,253,000,000.00
Class A2-R Notes				5,250		AUD	525,000,000.00
Class AB Notes				1,080		AUD	108,000,000.00
Class AC Notes				540		AUD	54,000,000.00
Class B Notes				600		AUD	60,000,000.00
Class D Notes				000		AUD	00,000,000.00
Pool Size							
Number of loans at issue				12,137.00			
Number of loans at beginning				4,035.00			
Number of loans at end				3,972.00			
				-,			
Losses							
Number of Losses				0.00			
Value of Losses				0.00			
Interact Pate for Accruck D							
	arina						
Interest Rate for Accrual Pe	erioa			_		0	Dete
Note	eriod		Interest Rat		Coupon Margin		upon Rate
<u>Note</u> Class A1 Notes	<u>erioa</u>		1.60500	6	0.95000%		2.55500%
<u>Note</u> Class A1 Notes Class A2-R Notes	eriod		1.60500 1.60500	6	0.95000% 1.40000%		2.55500% 3.00500%
Note Class A1 Notes Class A2-R Notes Class AB Notes	<u>erioa</u>		1.60500 1.60500 1.60500 1.60500	6 6	0.95000% 1.40000% 1.70000%		2.55500% 3.00500% 3.30500%
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes	<u>erioa</u>		1.60500 1.60500 1.60500 1.60500 1.60500	6 6 6	0.95000% 1.40000% 1.70000% 2.05000%		2.55500% 3.00500% 3.30500% 3.65500%
Note Class A1 Notes Class A2-R Notes Class AB Notes	eriod		1.60500 1.60500 1.60500 1.60500	6 6 6	0.95000% 1.40000% 1.70000%		2.55500% 3.00500% 3.30500%
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes	eriod		1.60500 1.60500 1.60500 1.60500 1.60500	6 6 6 6	0.95000% 1.40000% 1.70000% 2.05000%		2.55500% 3.00500% 3.30500% 3.65500%
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes	erioa		1.60500 1.60500 1.60500 1.60500 1.60500 1.60500	6 6 6 6	0.95000% 1.40000% 1.70000% 2.05000%		2.55500% 3.00500% 3.30500% 3.65500%
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities			1.60500 1.60500 1.60500 1.60500 1.60500 1.60500	6 6 6 6	0.95000% 1.40000% 1.70000% 2.05000%		2.55500% 3.00500% 3.30500% 3.65500%
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes		Interest Aggregate	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500	6 6 6 6	0.95000% 1.40000% 1.70000% 2.05000% Withheld		2.55500% 3.00500% 3.30500% 3.65500%
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities	stribution Date		1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u>	6 6 6 6 2 2 2 2 2 2 2 2 7 10 2 9 2 10 2 9 2 10 2 9 2 10 2 10 2 10	0.95000% 1.40000% 1.70000% 2.05000% Withheld	ount Per Cert	2.55500% 3.00500% 3.30500% 3.65500% Withheld
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes	stribution Date Interest Per Cert 5.67	127,745.10	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0	6 6 6 6 2 2 2 3 2 3 47,566.50	0.95000% 1.40000% 1.70000% 2.05000% Withheld	ount Per Cert 553.72	2.55500% 3.00500% 3.30500% 3.65500% Withheld <u>Total Aggregate</u> 12,475,311.60
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A1 Notes Class A2-R Notes	stribution Date Interest Per Cert 5.67 255.21	127,745.10 1,339,852.50	1.605005 1.605005 1.605005 1.605005 1.605005 1.605005 <u>Principal Per Cer</u> 548.05 0.00	6 6 6 6 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	0.95000% 1.40000% 1.70000% 2.05000% Withheld	o <u>unt Per Cert</u> 553.72 255.21	2.55500% 3.00500% 3.30500% 3.65500% Withheld <u>Total Aggregate</u> 12,475,311.60 1,339,852.50
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A2-R Notes Class AB Notes	stribution Date Interest Per Cert 5.67 255.21 71.94	127,745.10 1,339,852.50 77,695.20	1.605005 1.605005 1.605005 1.605005 1.605005 1.605005 <u>Principal Per Cer</u> 548.05 0.00 1.325.34	6 6 6 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	0.95000% 1.40000% 1.70000% 2.05000% Withheld	ount Per Cert 553.72	2.55500% 3.00500% 3.30500% 3.65500% Withheld <u>Total Aggregate</u> 12,475,311.60 1,339,852.50 1,509,062.40
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A1 Notes Class A2-R Notes	stribution Date Interest Per Cert 5.67 255.21	127,745.10 1,339,852.50	1.605005 1.605005 1.605005 1.605005 1.605005 1.605005 <u>Principal Per Cer</u> 548.05 0.00	6 6 6 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	0.95000% 1.40000% 1.70000% 2.05000% Withheld	o <u>unt Per Cert</u> 553.72 255.21	2.55500% 3.00500% 3.30500% 3.65500% Withheld <u>Total Aggregate</u> 12,475,311.60 1,339,852.50
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A2-R Notes Class AB Notes	stribution Date Interest Per Cert 5.67 255.21 71.94	127,745.10 1,339,852.50 77,695.20	1.605005 1.605005 1.605005 1.605005 1.605005 1.605005 <u>Principal Per Cer</u> 548.05 0.00 1.325.34	6 6 6 6 5 12,347,566.50 0 0,00 1,431,367.20 4 715,683.60	0.95000% 1.40000% 1.70000% 2.05000% Withheld	ount Per Cert 553.72 255.21 1,397.28	2.55500% 3.00500% 3.30500% 3.65500% Withheld <u>Total Aggregate</u> 12,475,311.60 1,339,852.50 1,509,062.40
Note Class A1 Notes Class A2-R Notes Class AC Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A2 Notes Class A1 Notes Class A2 Notes	stribution Date Interest Per Cert 5.67 255.21 71.94	127,745.10 1,339,852.50 77,695.20	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0 0.00 1.325.3 1.325.3	6 6 6 6 7 7 15,683,60 0,00 1,431,367.20 0,00 0,00	0.95000% 1.40000% 1.70000% 2.05000% Withheld	ount Per Cert 553.72 255.21 1,397.28 1,404.90	2.55500% 3.00500% 3.30500% 3.65500% Withheld <u>Total Aggregate</u> 12,475,311.60 1,339,852.50 1,509,062.40 758,646.00
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes Class B Notes Class B Notes Class B Notes Class B Notes	stribution Date Interest Per Cert 5.67 255.21 71.94 79.56	127,745.10 1,339,852.50 77,695.20 42,962.40	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0 0.00 1.325.3 1.325.3 0.00	6 6 6 6 7 7 15,683,60 0,00 1,431,367.20 0,00 0,00	0.95000% 1.40000% 1.70000% 2.05000% Withheld	ount Per Cert 553.72 255.21 1,397.28 1,404.90 0.00	2.55500% 3.00500% 3.30500% Withheld <u>Total Aggregate</u> 12,475,311.60 1,339,852.50 1,509,062.40 758,646.00 0.00
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A2-R Notes Class A2-R Notes Class A2-R Notes Class AB Notes Class AD Notes Class AD Notes Class B Notes Class B Notes Class B Notes	stribution Date Interest Per Cert 5.67 255.21 71.94 79.56	127,745.10 1,339,852.50 77,695.20 42,962.40	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0 0.00 1.325.3 1.325.3 0.00	6 6 6 6 7 7 15,683,60 0,00 1,431,367.20 0,00 0,00	0.95000% 1.4000% 2.05000% Withheld <u>Total Am</u>	ount Per Cert 553.72 255.21 1,397.28 1,404.90 0.00 3,611.11	2.55500% 3.00500% 3.30500% 3.65500% Withheld 12,475,311.60 1,339,852.50 1,509,062.40 758,646.00 0.00 16,082,872.50
Note Class A1 Notes Class A2-R Notes Class AC Notes Class B Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A2-R Notes Class A1 Notes Class A2-R Notes Class A2-R Notes Class A5 Notes Class B Notes Class Class B Notes Total	stribution Date Interest Per Cert 5.67 255.21 71.94 79.56	127,745.10 1,339,852.50 77,695.20 42,962.40	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0 0.00 1.325.3 1.325.3 0.00	6 6 6 6 7 7 15,683,60 0,00 1,431,367.20 0,00 0,00	0.95000% 1.4000% 2.05000% Withheld <u>Total Am</u>	ount Per Cert 553.72 255.21 1,397.28 1,404.90 0.00 3,611.11	2.55500% 3.00500% 3.30500% 3.65500% Withheld 12,475,311.60 1,339,852.50 1,509,062.40 758,646.00 0.00 16,082,872.50
Note Class A1 Notes Class A2-R Notes Class AA Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A2-R Notes Class A2-R Notes Class A5 Notes Class A0 Notes Class B Notes Class B Notes Class A1 Notes	stribution Date Interest Per Cert 5.67 255.21 71.94 79.56	127,745.10 1,339,852.50 77,695.20 42,962.40	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0 0.00 1.325.3 1.325.3 0.00	6 6 6 6 7 7 15,683,60 0,00 1,431,367.20 0,00 0,00	0.95000% 1.4000% 2.0500% Withheld <u>Total Am</u> <u>Previous Distribution</u> 0.02613170	ount Per Cert 553.72 255.21 1,397.28 1,404.90 0.00 3,611.11	2.55500% 3.00500% 3.30500% Withheld <u>Total Aggregate</u> 12,475,311.60 1,339,852.50 1,509,062.40 758,646.00 0.00 16,082,872.50
Note Class A1 Notes Class A2-R Notes Class A2-R Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A2-R Notes Class A1 Notes Class A2-R Notes Class A2-R Notes Class A5 Notes Class B Notes Distribution Distribution Distribution Class B Notes Class B Notes Class B Notes Distribution Distribution Distribution Distribution Distribution Distri	stribution Date Interest Per Cert 5.67 255.21 71.94 79.56	127,745.10 1,339,852.50 77,695.20 42,962.40	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0 0.00 1.325.3 1.325.3 0.00	6 6 6 6 7 7 15,683,60 0,00 1,431,367.20 0,00 0,00	0.95000% 1.4000% 2.05000% Withheld <u>Total Am</u>	ount Per Cert 553.72 255.21 1,397.28 1,404.90 0.00 3,611.11	2.55500% 3.00500% 3.30500% 3.65500% Withheld 12,475,311.60 1,339,852.50 1,509,062.40 758,646.00 0.00 16,082,872.50
Note Class A1 Notes Class A2-R Notes Class AA Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A2-R Notes Class A2-R Notes Class A5 Notes Class A0 Notes Class B Notes Class B Notes Class A1 Notes	stribution Date Interest Per Cert 5.67 255.21 71.94 79.56	127,745.10 1,339,852.50 77,695.20 42,962.40	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0 0.00 1.325.3 1.325.3 0.00	6 6 6 6 7 7 15,683,60 0,00 1,431,367.20 0,00 0,00	0.95000% 1.4000% 2.0500% Withheld <u>Total Am</u> <u>Previous Distribution</u> 0.02613170	ount Per Cert 553.72 255.21 1,397.28 1,404.90 0.00 3,611.11	2.55500% 3.00500% 3.30500% Withheld <u>Total Aggregate</u> 12,475,311.60 1,339,852.50 1,509,062.40 758,646.00 0.00 16,082,872.50
Note Class A1 Notes Class A2-R Notes Class AA Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A1 Notes Class A2-R Notes Class A0 Notes Class A1 Notes Class A2-R Notes	stribution Date Interest Per Cert 5.67 255.21 71.94 79.56	127,745.10 1,339,852.50 77,695.20 42,962.40	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0 0.00 1.325.3 1.325.3 0.00	6 6 6 6 7 7 15,683,60 0,00 1,431,367.20 0,00 0,00	0.95000% 1.4000% 2.05000% 2.05000% Withheld Total Am Previous Distribution 0.02613170 1.0000000	ount Per Cert 553.72 255.21 1,397.28 1,404.90 0.00 3,611.11	2.55500% 3.00500% 3.30500% 3.65500% Withheld <u>Total Aggregate</u> 12,475,311.60 1,339,852.50 1,509,062.40 758,646.00 0.00 16,082,872.50 16,082,872.50 16,082,872.50 10,020651 20 1.0000000
Note Class A1 Notes Class A2-R Notes Class AC Notes Class AC Notes Class AC Notes Class AD Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A2-R Notes Class A2-R Notes Class A2 Notes Class A2 Notes Class AD Notes Class AD Notes Class A1 Notes Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes Class A5 Notes Class A4 Notes Class A5 Notes Class A5 Notes Class A5 Notes Class A6 Notes Class A7 Notes	stribution Date Interest Per Cert 5.67 255.21 71.94 79.56	127,745.10 1,339,852.50 77,695.20 42,962.40	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0 0.00 1.325.3 1.325.3 0.00	6 6 6 6 7 7 15,683,60 0,00 1,431,367.20 0,00 0,00	0.95000% 1.4000% 2.05000% Withheld <u>Total Am</u> <u>Previous Distribution</u> 0.02613170 1.0000000 0.25632240 0.25632240	ount Per Cert 553.72 255.21 1,397.28 1,404.90 0.00 3,611.11	2.55500% 3.00500% 3.30500% 3.65500% Withheld 12,475,311.60 1,339,852.50 1,509,062.40 758,646.00 0.00 16,082,872.50 1.0000000 0.02065120 1.0000000 0.24306900 0.24306900
Note Class A1 Notes Class A2-R Notes Class AB Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A1 Notes Class A2-R Notes Class A2-R Notes Class B Notes Class B Notes Class B Notes Class B Notes Class A1 Notes Class A1 Notes Class A1 Notes Class A1 Notes Class A3 Notes Class A4 Notes Class A5 Notes Class A5 Notes Class A1 Notes Class A3 Notes	stribution Date Interest Per Cert 5.67 255.21 71.94 79.56	127,745.10 1,339,852.50 77,695.20 42,962.40	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0 0.00 1.325.3 1.325.3 0.00	6 6 6 6 7 7 15,683,60 0,00 1,431,367.20 0,00 0,00	0.95000% 1.4000% 2.05000% Withheld <u>Total Am</u> <u>Previous Distribution</u> 0.02613170 1.0000000 0.25632240	ount Per Cert 553.72 255.21 1,397.28 1,404.90 0.00 3,611.11	2.55500% 3.00500% 3.30500% 3.65500% Withheld 12,475,311.60 1,339,852.50 1,509,062.40 758,646.00 0.00 16,082,872.50 :urrent Distribution 0.02065120 1.0000000 0.24306900
Note Class A1 Notes Class A2-R Notes Class A2-R Notes Class AC Notes Class AC Notes Class B Notes Monthly Accrual Period for Facilities Distribution Payable on Dis Class A1 Notes Class A2-R Notes Class A2-R Notes Class A2-R Notes Class A2 Notes Class A2 Notes Class A2 Notes Class A1 Notes Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes Class A5 Notes Class A1 Notes Class A1 Notes Class A1 Notes Class A2 Notes Class A4 Notes Class A5 Notes Class A5 Notes Class A6 Notes Class A7 Notes Class A6 Notes Class A7 Notes Class A6 Notes Class A6 Notes	stribution Date Interest Per Cert 5.67 255.21 71.94 79.56	127,745.10 1,339,852.50 77,695.20 42,962.40	1.60500 1.60500 1.60500 1.60500 1.60500 1.60500 <u>Principal Per Cer</u> 548.0 0.00 1.325.3 1.325.3 0.00	6 6 6 6 7 7 15,683,60 0,00 1,431,367.20 0,00 0,00	0.95000% 1.4000% 2.05000% Withheld <u>Total Am</u> <u>Previous Distribution</u> 0.02613170 1.0000000 0.25632240 0.25632240	ount Per Cert 553.72 255.21 1,397.28 1,404.90 0.00 3,611.11	2.55500% 3.00500% 3.30500% 3.65500% Withheld 12,475,311.60 1,339,852.50 1,509,062.40 758,646.00 0.00 16,082,872.50 1.0000000 0.02065120 1.0000000 0.24306900 0.24306900



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet			
FCC + Offset Total			<u>Aqqreqate</u> 2,777,282.71
Repurchases			0.00
Other Income Interest On Collections			11,265.50 27,993.78
Available Distribution Amount			2,816,541.99
Other Taxes			2,810,541.99
Trustee and Management Fee			20,008.91
Security Trustee Fee			0.00 145,529.91
Servicing Fee Liquidity Commitment Fee			6,539.73
Support Facility			454,947.80
Liquidity Interest Charge FCC Other Creditors			0.00 15,420.90
Other Expense			215.15
Liquidity Repayment Amount			0.00 127,745.10
A1 Coupon A2-R Coupon			1,339,852.50
AB Coupon			77,695.20
AC Coupon Principal Draw Repayment Amount			42,962.40 0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount B Coupon			0.00 n/a
Arranging Fee			0.00
Write Off			0.00
Required Distribution Amount			2,491,059.60
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00 0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 2,816,541.99
Available Distribution Amount Principal Draw	Due Amount	Available Amount	2,816,541.99 0.00
Available Distribution Amount	Due Amount	Available Amount	2,816,541.99
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	2,816,541.99 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount 2,816,541.99	2,816,541.99 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee	0.00 20,008.91	2,816,541.99 2,816,541.99	2,816,541.99 0.00 0.00 2,816,541.99 0.00 2,0008.91
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee	0.00 20,008.91 0.00	2,816,541.99 2,816,541.99 2,796,533.08	2,816,541.99 0.00 0.00 2,816,541.99 0.00 20,008.91 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee	0.00 20,008.91	2,816,541.99 2,816,541.99	2,816,541.99 0.00 0.00 2,816,541.99 0.00 20,008.91 0.00 145,529.91 6,539.73
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80	2,816,541.99 2,816,541.99 2,796,533.08 2,796,533.08 2,651,003.17 2,644,463.44	2,816,541.99 0.00 0.00 2,816,541.99 0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00	2,816,541.99 2,816,541.99 2,796,533.08 2,796,533.08 2,651,003.17 2,644,463.44 2,189,515.64	2,816,541.99 0.00 0.00 2,816,541.99 0.00 20,008,91 0.00 145,529,91 6,539,73 454,947.80 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15	2,816,541,99 2,816,541,99 2,796,533,08 2,796,533,08 2,651,003,17 2,644,463,44 2,189,515,64 2,189,515,64 2,174,094,74	2,816,541.99 0.00 0.00 2,816,541.99 0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00	2,816,541,99 2,816,541,99 2,796,533,08 2,796,533,08 2,651,003,17 2,644,463,44 2,189,515,64 2,174,094,74 2,173,879,59	2,816,541.99 0.00 0.00 2,816,541.99 0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 115,420.90 215,15 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15	2,816,541,99 2,816,541,99 2,796,533,08 2,796,533,08 2,651,003,17 2,644,463,44 2,189,515,64 2,189,515,64 2,174,094,74	2,816,541.99 0.00 0.00 2,816,541.99 0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20	2,816,541.99 2,816,541.99 2,796,533.08 2,651,003.17 2,644,463.44 2,189,515.64 2,174,094.74 2,173,879.59 2,173,879.59 2,046,134.49 706,281.99	$\begin{array}{c} 2,816,541.99\\ 0.00\\ 0.00\\ 0.00\\ 2,816,541.99\\ \end{array}$
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40	2,816,541,99 2,816,541,99 2,796,533,08 2,796,533,08 2,651,003,17 2,644,463,44 2,189,515,64 2,189,515,64 2,174,094,74 2,173,879,59 2,173,879,59 2,046,134,49 706,281,99 628,586,79	2,816,541.99 0.00 2,816,541.99 0.00 2,816,541.99 0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 777,695.20 42,962.40
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20	2,816,541.99 2,816,541.99 2,796,533.08 2,651,003.17 2,644,463.44 2,189,515.64 2,174,094.74 2,173,879.59 2,173,879.59 2,046,134.49 706,281.99	$\begin{array}{c} 2,816,541.99\\ 0.00\\ 0.00\\ 0.00\\ 2,816,541.99\\ \end{array}$
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00	2,816,541.99 2,816,541.99 2,796,533.08 2,796,533.08 2,651,003.17 2,644,463.44 2,189,515.64 2,174,094.74 2,173,879.59 2,173,879.59 2,046,134.49 706,281.99 628,586.79 585,624.39 585,624.39	2,816,541.99 0.00 0.00 2,816,541.99 0.00 2,816,541.99 0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215,15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,338,852.50 77,695.20 42,962.40 0.00 0.00 0.00 0.00 n/a	2,816,541.99 2,816,541.99 2,796,533.08 2,796,533.08 2,651,003.17 2,644,463.44 2,189,515.64 2,174,094.74 2,173,879.59 2,173,879.59 2,046,134.49 706,281.99 628,586.79 585,624.39	2,816,541.99 0.00 2,816,541.99 0.00 2,816,541.99 0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,825.50 77,695.20 42,962.40 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00	2,816,541,99 2,816,541,99 2,796,533,08 2,796,533,08 2,651,003,17 2,644,463,44 2,189,515,64 2,178,515,64 2,174,094,74 2,173,879,59 2,046,134,49 706,281,99 628,586,79 585,624,39 585,624,39 585,624,39	2,816,541.99 0.00 0.00 2,816,541.99 0.00 2,816,541.99 0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215,15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Aranging Fee	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00 0.00 n/a 0.00	2,816,541.99 2,816,541.99 2,796,533.08 2,796,533.08 2,651,003.17 2,644,463.44 2,189,515.64 2,189,515.64 2,174,094.74 2,173,879.59 2,046,134.49 706,281.99 628,586.79 585,624.39 585,624.39 585,624.39 585,624.39 585,624.39 585,624.39	2,816,541.99 0,00 0,00 2,816,541.99 0,00 2,816,541.99 0,00 20,008.91 0,00 145,529.91 6,539.73 454,947.80 0,00 15,420.90 215.15 0,00 127,745.10 1,339,852.50 77,695.20 42,962.40 0,00 0,7,695.20 0,00 0,00 0,7,695.20 0,00 0,00 0,7,695.20 0,00 0,00 0,00 0,7,695.20 0,00 0,00 0,00 0,00 0,00 0,00 0,7,695.20 0,00 0,
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Of Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00 0.00 n/a 0.00	$\begin{array}{c} 2,816,541.99\\ 2,816,541.99\\ 2,796,533.08\\ 2,796,533.08\\ 2,651,003.17\\ 2,644,463.44\\ 2,189,515.64\\ 2,174,094.74\\ 2,173,879.59\\ 2,173,879.59\\ 2,046,134.49\\ 706,281.99\\ 628,586.79\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 325,482.39\\ 325,482.39\\ \end{array}$	2,816,541.99 0.00 0.00 2,816,541.99 0.00 2,816,541.99 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 777,695.20 42,962.40 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon A2 Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00 0.00 n/a 0.00	$\begin{array}{c} 2,816,541.99\\ 2,816,541.99\\ 2,796,533.08\\ 2,796,533.08\\ 2,651,003.17\\ 2,644,463.44\\ 2,189,515.64\\ 2,174,094.74\\ 2,173,879.59\\ 2,173,879.59\\ 2,046,134.49\\ 706,281.99\\ 628,586.79\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 325,482.39\\ 325,482.39\\ \end{array}$	2,816,541.99 0.00 0.00 2,816,541.99 0.00 2,816,541.99 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 777,695.20 42,962.40 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00 0.00 n/a 0.00	$\begin{array}{c} 2,816,541.99\\ 2,816,541.99\\ 2,796,533.08\\ 2,796,533.08\\ 2,651,003.17\\ 2,644,463.44\\ 2,189,515.64\\ 2,174,094.74\\ 2,173,879.59\\ 2,173,879.59\\ 2,046,134.49\\ 706,281.99\\ 628,586.79\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 325,482.39\\ 325,482.39\\ \end{array}$	2,816,541.99 0.00 0.00 2,816,541.99 0.00 2,816,541.99 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00 n/a 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Commitment Fee Support Facility Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Amount Principal Charge off Reimbursement Extraordinary Reserve Amount Principal Chargeoff Reimbursement Extraordinary Reserve Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00 0.00 n/a 0.00	$\begin{array}{c} 2,816,541.99\\ 2,816,541.99\\ 2,796,533.08\\ 2,796,533.08\\ 2,651,003.17\\ 2,644,463.44\\ 2,189,515.64\\ 2,174,094.74\\ 2,173,879.59\\ 2,173,879.59\\ 2,046,134.49\\ 706,281.99\\ 628,586.79\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 325,482.39\\ 325,482.39\\ \end{array}$	2,816,541.99 0.00 0.00 2,816,541.99 0.00 2,816,541.99 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 777,695.20 42,962.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00 0.00 n/a 0.00	$\begin{array}{c} 2,816,541.99\\ 2,816,541.99\\ 2,796,533.08\\ 2,796,533.08\\ 2,651,003.17\\ 2,644,463.44\\ 2,189,515.64\\ 2,174,094.74\\ 2,173,879.59\\ 2,173,879.59\\ 2,046,134.49\\ 706,281.99\\ 628,586.79\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 325,482.39\\ 325,482.39\\ \end{array}$	2,816,541.99 0.00 0.00 2,816,541.99 0.00 2,816,541.99 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00 n/a 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00 0.00 n/a 0.00	$\begin{array}{c} 2,816,541.99\\ 2,816,541.99\\ 2,796,533.08\\ 2,796,533.08\\ 2,651,003.17\\ 2,644,463.44\\ 2,189,515.64\\ 2,174,094.74\\ 2,173,879.59\\ 2,173,879.59\\ 2,046,134.49\\ 706,281.99\\ 628,586.79\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 325,482.39\\ 325,482.39\\ \end{array}$	2,816,541.99 0,00 0,00 2,816,541.99 0,00 2,816,541.99 0,00 145,529,91 6,539,73 454,947,80 0,00 15,420,90 215,15 0,00 127,745,10 1,339,852.50 77,695,20 42,962,40 0,000 0,00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Extaordinary Expense Unpaid Facility Int Chg - Liquidity - Liquidity - Liquidity - Class A1 Notes - Class A2-R Notes	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00 0.00 n/a 0.00	$\begin{array}{c} 2,816,541.99\\ 2,816,541.99\\ 2,796,533.08\\ 2,796,533.08\\ 2,651,003.17\\ 2,644,463.44\\ 2,189,515.64\\ 2,174,094.74\\ 2,173,879.59\\ 2,173,879.59\\ 2,046,134.49\\ 706,281.99\\ 628,586.79\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 325,482.39\\ 325,482.39\\ \end{array}$	2,816,541.99 0,00 0,00 2,816,541.99 0,00 20,008,91 0,00 145,529,91 6,539,73 454,947,80 0,00 15,420,90 215,15 0,00 127,745,10 1,339,852.50 77,695,20 42,962,40 0,00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Management Fee Security Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Interest Charge FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-R Coupon AB Coupon A2-R Coupon AB Coupon AC Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount B Coupon Arranging Fee Write Off Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	0.00 20,008.91 0.00 145,529.91 6,539.73 454,947.80 0.00 15,420.90 215.15 0.00 127,745.10 1,339,852.50 77,695.20 42,962.40 0.00 0.00 0.00 0.00 n/a 0.00	$\begin{array}{c} 2,816,541.99\\ 2,816,541.99\\ 2,796,533.08\\ 2,796,533.08\\ 2,651,003.17\\ 2,644,463.44\\ 2,189,515.64\\ 2,174,094.74\\ 2,173,879.59\\ 2,173,879.59\\ 2,046,134.49\\ 706,281.99\\ 628,586.79\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 585,624.39\\ 325,482.39\\ 325,482.39\\ \end{array}$	2,816,541.99 0,00 0,00 2,816,541.99 0,00 2,816,541.99 0,00 145,529,91 6,539,73 454,947,80 0,00 15,420,90 215,15 0,00 127,745,10 1,339,852.50 77,695,20 42,962,40 0,000 0,00



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	22,000,000.00
Beginning Liquidity Commitment Facility	22,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	22,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	5.67	127,745.10
Total Coupon	5.67	127,745.10
	0.01	121,140.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		127,745.10
Coupon Payable	5.67	127,745.10
Unpaid Security Coupon		0.00
Class A2-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	255.21	1,339,852.50
Total Coupon	255.21	1,339,852.50
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,339,852.50
Coupon Payable	255.21	1,339,852.50
Unpaid Security Coupon		0.00
Class AB Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	71.94	77,695.20
Total Coupon	71.94	77,695.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		77,695.20
Coupon Payable	71.94	77,695.20
Unpaid Security Coupon		0.00
Class AC Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	79.56	42,962.40
Total Coupon	79.56	42,962.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		42,962.40
Coupon Payable	79.56	42,962.40
Unpaid Security Coupon		0.00
Class B Notes		

Class B Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Total Coupon

Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon



Monthly Summary Distribution Details

Principal Amount

r mcipa Anount	
Principal Collection	18,616,303.33
plus Repurchases	0.00
less Total Customer Redraw	-4,121,687.18
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2-R Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00
Principal Rounding	4.43
Scheduled Principal Amount	1,256,146.52
Unscheduled Principal Amount - Principal Prepayment	7,918,034.39
Unscheduled Principal Amount - Full Prepayment	9,442,122.42
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	13,238,469.63
Total Available Principal Amount for Redraw Bonds	14,494,620.58
Principal Rounding b/f	4.43
Total Unscheduled Principal Amount	13,238,469.63
Total Scheduled Principal Amount	1,256,146.52
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	14,494,620.58
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	14,494,620.58

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	548.05	12,347,566.50
Class A2-R Principal Payment	0.00	0.00
Class AB Principal Payment	1,325.34	1,431,367.20
Class AC Principal Payment	1,325.34	715,683.60
Class B Principal Payment	0.00	0.00
Principal rounding c/f		3.28
Outstanding Principal - beginning period		685,398,944.47
less Principal Repayment		-18,616,303.33
plus Total Customer Redraw		4,121,687.18
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		670,904,328.32



Monthly Summary Distribution Details

Principal Losses	
------------------	--

Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2-R Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00
Class A1 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2-R Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class AB Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class AC Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		2,253,000,000.00
Previous Principal Distribution		2,194,125,279.90
Principal Carryover Amount		0.00
Principal Distribution for Current Period Total Principal Distribution to Date		12,347,566.50 2,206,472,846.40
Beginning Invested Amount		2,206,472,646.40 58,874,720.10
Ending Invested Amount		46,527,153.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		58,874,720.10
Ending Stated Amount		46,527,153.60
Class A2-R Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		525,000,000.00
Ending Invested Amount		525,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		525,000,000.00 525,000,000.00
Ending Stated Amount		525,000,000.00
Class AB Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		108,000,000.00 80,317,180.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		1,431,367.20
Total Principal Distribution to Date		81,748,548.00
Beginning Invested Amount		27,682,819.20
Ending Invested Amount		26,251,452.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 27,682,819.20
Ending Stated Amount		26,251,452.00
Class AC Notes AUD		
Initial Invested Amount		54,000,000.00
Previous Principal Distribution		40,158,590.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period		715,683.60
Total Principal Distribution to Date		40,874,274.00
Beginning Invested Amount Ending Invested Amount		13,841,409.60 13,125,726.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		13,841,409.60
Ending Stated Amount		13,125,726.00
Class B Notes		
AUD		
Initial Invested Amount		60,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		60,000,000.00
Ending Invested Amount		60,000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 60,000,000.00
Ending Stated Amount		60,000,000.00
		,,
Average Monthly Percentage		
Average Monthly Percentage		4,379,992.95
Current Balance of Arrears greater than 60 days		
Current Outstanding Loan Balance		670,904,328.32
Average Monthly Percentage		0.73
Monthly Percentage - Current Period		0.64
Monthly Percentage Month 2		0.70
Monthly Percentage Month 3		0.72
Monthly Percentage Month 4		0.75
Monthly Percentage Month 5		0.75
Monthly Percentage Month 6		0.85
Monthly Percentage Month 7		0.63
Monthly Percentage Month 8		0.73
		0.89
Monthly Percentage Month 9		
Monthly Percentage Month 10		0.69
Monthly Percentage Month 11		0.75
Monthly Percentage Month 12		0.71