

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	11 Mar 2013
Pool Notice Date	19 Jul 2018
Distribution Date	23 Jul 2018
Collection Start Date	01 Jun 2018
Collection End Date	30 Jun 2018
Collection Days	30
Accrual Start Date	22 Jun 2018
Accrual End Date	23 Jul 2018
Accrual Days	31

No of Certificates	Initial Amount	Initial Amount
10,130	AL	D 1,013,000,000.00
10,684	AL	D 1,068,400,000.00
2,500	AL	D 250,000,000.00
1,530	AL	D 153,000,000.00
506	AL	D 50,600,000.00
	10,130 10,684 2,500 1,530	10,130 AU 10,684 AU 2,500 AU 1,530 AU

11,258.00	
4,042.00	
0.00	
0.00	
	4,342.00 4,283.00 0.00

nterest Rate for Accrual Period			
Note .	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.99960%	0.80000%	2.79960%
Class A2 Notes	1.99960%	0.88000%	2.87960%
Class A3-R Notes	1.99960%	0.80000%	2.79960%
Class B Notes	1.99960%	Withheld	Withheld
Class C Notes	1.99960%	Withheld	Withheld
nonthly Accrual Period for Facilities	1.99960%		

Distribution Payable	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	12.33	124,902.90	604.08	6,119,330.40	616.41	6,244,233.30
Class A2 Notes	58.58	625,868.72	484.51	5,176,504.84	543.09	5,802,373.56
Class A3-R Notes	237.77	594,425.00	0.00	0.00	237.77	594,425.00
Class B Notes			1,440.36	2,203,750.80	1,440.36	2,203,750.80
Class C Notes			0.00	0.00	0.00	0.00
Total	308.68	1.345.196.62	2.528.95	13.499.586.04	2.837.63	14.844.782.66

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.05188880	0.04584800
Class A2 Notes	0.23955960	0.23471450
Class A3-R Notes	1.00000000	1.00000000
Class B Notes	0.38142720	0.36702360
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			Aggregate
FCC + Offset Total Other Income			2,603,100.93 11,137.84
Interest On Collections			31,609.33
Annillable Distribution Assessed			0.045.040.40
Available Distribution Amount			2,645,848.10
Other Taxes			0.00 19,485.42
Manager and Trustee Fee Servicing Fee			141,722.49
Liquidity Commitment Fee			7,580.14
Support Facility			446,270.23
Liquidity Interest Charge Other Expense			0.00 215.86
FCC Other Creditors			2,722.71
Liquidity Repayment Amount			0.00
A1 Coupon			124,902.90 625,868.72
A2 Coupon A3-R Coupon			594,425.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00 0.00
Coupon C			n/a
Arranging Fee			0.00
Paguired Distribution Amount			2,433,296.19
Required Distribution Amount			2,400,280.18
Income shortfall			
Liquidity Facility Draw			0.00 0.00
Principal Draw Extraordinary Expense Draw			0.00
Extraordinary Exportor Braw			
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00 0.00
Total Filliopal Ghargeon Reinbursement Due			
Payment Allocation Cascade			
Augilabla Distribution Amount	Due Amount	Available Amount	Paid Amount
Available Distribution Amount Principal Draw			2,645,848.10 0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			
			0.00
Available Funds			
Available Funds	0.00	2 645 848 10	0.00 2,645,848.10
	0.00 19,485.42	2,645,848.10 2,645,848.10	0.00
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	19,485.42 141,722.49	2,645,848.10 2,626,362.67	0.00 2,645,848.10 0.00 19,485.42 141,722.49
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	19,485.42 141,722.49 7,580.14	2,645,848.10 2,626,362.67 2,484,640.19	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility	19,485.42 141,722.49 7,580.14 446,270.23	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee	19,485.42 141,722.49 7,580.14	2,645,848.10 2,626,362.67 2,484,640.19	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge	19,485.42 141,722.49 7,580.14 446,270.23 0.00	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,789.82 2,030,573.96 2,027,851.25	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,789.82 2,030,573.96 2,027,851.25 2,027,851.25	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,789.82 2,030,573.96 2,027,851.25 2,027,851.25 1,902,948.35	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72
Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,789.82 2,030,573.96 2,027,851.25 2,027,851.25	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount	19,485.42 141,722.49 7,580.14 446,270.23 0,00 215.86 2,722.71 0,00 124,902.90 625,868.72 594,425.00 n/a 0,00	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,789.82 2,030,573.96 2,027,851.25 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 n/a
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,789.82 2,030,753.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 n/a
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 n/a
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a 0.00
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Otharge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 212,551.91
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Otharge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 0.00 212,551.91
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 0.00 0.00 212,551.91
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A2 Notes	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 0.00 212,551.91
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3-R Notes Class B Notes	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 0.00 212,551.91
Other Taxes Manager and Trustee Fee Servicing Fee Liquidity Commitment Fee Support Facility Liquidity Interest Charge Other Expense FCC Other Creditors Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Coupon C Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class A3-R Notes Class B Notes	19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 n/a	2,645,848.10 2,626,362.67 2,484,640.19 2,477,060.05 2,030,789.82 2,030,573.96 2,027,851.25 1,902,948.35 1,277,079.63 682,654.63 459,641.83 459,641.83 459,641.83 459,641.83	0.00 2,645,848.10 0.00 19,485.42 141,722.49 7,580.14 446,270.23 0.00 215.86 2,722.71 0.00 124,902.90 625,868.72 594,425.00 n/a 0.00 0.00 0.00 0.00 0.00 212,551.91



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	25,500,000.00
Beginning Liquidity Commitment Facility	25,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	25,500,000.00
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		55 5
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	12.33	124,902.90
Total Coupon	12.33	124,902.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		124,902.90
Coupon Payable	12.33	124,902.90
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	58.58	625,868.72
Total Coupon	58.58	625,868.72
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		625,868.72
Coupon Payable	58.58	625,868.72
Unpaid Security Coupon		0.00
Class A3-R Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	237.77	594,425.00
Total Coupon	237.77	594,425.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		594,425.00
·	237.77	594,425.00 594,425.00
Coupon Payable	231.77	
Unpaid Security Coupon		0.00

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

Class C 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

Net Total Available Principal Amount for Notes

17,830,135.71 Principal Collection plus Repurchases 0.00 -4,330,551.52 less Total Customer Redraw 0.00 plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer 0.00 Principal Chargeoff Reimbursement - Class A1 Notes 0.00 - Class A2 Notes 0.00 - Class A3-R Notes 0.00 - Class B Notes 0.00 0.00 - Class C Notes Principal Rounding 3.77 Scheduled Principal Amount 1,504,125.10 7,714,937.10 Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment 8,611,073.51 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 11,995,459.09 Total Available Principal Amount for Redraw Bonds 13,499,587.96 3.77 Principal Rounding b/f 11,995,459.09 Total Unscheduled Principal Amount 1,504,125.10 Total Scheduled Principal Amount 0.00 Previous Principal Carryover Amount Total Available Principal Amount for Notes 13,499,587.96 Net Principal Draw 0.00

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	604.08	6,119,330.40
Class A2 Principal Payment	484.51	5,176,504.84
Class A3-R Principal Payment	0.00	0.00
Class B Principal Payment	1,440.36	2,203,750.80
Class C Principal Payment	0.00	0.00

13,499,587.96

Principal rounding c/f

 Outstanding Principal - beginning period
 667,467,188.87

 less Principal Repayment
 -17,830,135.71

 plus Total Customer Redraw
 4,330,551.52

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 653,967,604.68



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 Notes	0.00
- Class A3-R Notes	0.00
- Class B Notes	0.00
- Class C 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 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A3-R 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
Class C 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 Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		1,013,000,000.00 960,436,645.60 0.00 6,119,330.40 966,555,976.00 52,563,354.40 46,444,024.00 0.00 52,563,354.40 46,444,024.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		1,068,400,000.00 812,454,523.36 0.00 5,176,5504.84 817,631,028.20 255,945,476.64 250,768,971.80 0.00 255,945,476.64 250,768,971.80
Class A3-R Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		250,000,000.00 0.00 0.00 0.00 0.00 250,000,000.00 250,000,000.00 250,000,000.00 250,000,000.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		153,000,000.00 94,641,638.40 0.00 2,203,750.80 96,845,389.20 58,358,361.60 56,154,610.80 0.00 58,358,361.60 56,154,610.80
Class C Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		50,600,000.00 0.00 0.00 0.00 0.00 50,600,000.00 50,600,000.00 50,600,000.00 50,600,000.00
Average Monthly Percentage Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		7,550,673.45 653,967,604.68 0.94 1.14 1.11 1.09 0.95 0.91 0.85 0.91 0.77 0.74 0.86 0.97 0.96