

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Aug 2013
Pool Notice Date	07 Jul 2022
Distribution Date	11 Jul 2022
Collection Start Date	01 Jun 2022
Collection End Date	30 Jun 2022
Collection Days	30
Accrual Start Date	14 Jun 2022
Accrual End Date	11 Jul 2022
Accrual Days	27

No of Certificates	Initial Amount		Initial Amount
20,110		AUD	2,011,000,000.00
5,250		AUD	525,000,000.00
4,000		AUD	400,000,000.00
2,000		AUD	200,000,000.00
640		AUD	64,000,000.00
	20,110 5,250 4,000 2,000	20,110 5,250 4,000 2,000	20,110 AUD 5,250 AUD 4,000 AUD 2,000 AUD

Pool Size		
Number of loans at issue	12,235.00	
Number of loans at beginning	2,865.00	
Number of loans at end	2,823.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.00000%	0.80000%	0.00000%
Class A2 Notes	0.94340%	0.90000%	1.84340%
Class A3-R Notes	0.94340%	0.95000%	1.89340%
Class B Notes	0.94340%	Withheld	Withheld
Class C Notes	0.94340%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.94340%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	0.00	0.00	0.00	0.00	0.00	0.00
Class A2 Notes	16.12	84,630.00	201.63	1,058,557.50	217.75	1,143,187.50
Class A3-R Notes	99.83	399,320.00	1,215.35	4,861,400.00	1,315.18	5,260,720.00
Class B Notes			590.96	1,181,920.00	590.96	1,181,920.00
Class C Notes			0.00	0.00	0.00	0.00
Total	115.95	483,950.00	2,007.94	7,101,877.50	2,123.89	7,585,827.50

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.00000000	0.00000000
Class A2 Notes	0.11825690	0.11624060
Class A3-R Notes	0.71278850	0.70063500
Class B Notes	0.02659590	0.02068630
Class C Notes	1.00000000	1.00000000



Excess Distribution
Unpaid Facility Int Chg

- Liquidity - Extraordinary Expense

Unpaid Security Interest Amount

- Class A1 Notes - Class A2 Notes

- Class B Notes - Class C Notes

- Class A3-R Notes

Medallion Trust Series 2013-2 Servicers Certificate

Monthly Summary Distribution Details

<u>Aggregate</u>

0.00

0.00

0.00

0.00

0.00

Monthly Cashflow Working Sheet

FCC + Offset Total			1,286,478.51
Other Income			322.68
Interest On Collections			5,208.87
Available Distribution Amount			1,292,010.06
Other Taxes			0.00
Trustee and Manager Fee			11,098.91
Servicing Fee			77,027.56
Liquidity Commitment Fee			10,652.05
Support Facility			293,716.09
FCC Other Creditors			5,716.78 135.04
Other Expense Liquidity Repayment Amount			0.00
A1 Coupon			0.00
A2 Coupon			84,630.00
A3-R Coupon			399,320.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00 0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon Arranging Fee			0.00
, trainging 1 00			
Required Distribution Amount			1,220,244.04
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
			0.00
Total Principal Chargeoff Reimbursement Due Payment Allocation Cascade	Due Amount	Available Amount	
	Due Amount	Available Amount	0.00 Paid Amount 1,292,010.06
Payment Allocation Cascade Available Distribution Amount Principal Draw	Due Amount	Available Amount	Paid Amount 1,292,010.06 0.00
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	Paid Amount 1,292,010.06 0.00 0.00
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	Paid Amount 1,292,010.06 0.00 0.00 0.00
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	Paid Amount 1,292,010.06 0.00 0.00
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	1,292,010.06	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	0.00 11,098.91	1,292,010.06 1,292,010.06	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	0.00 11,098.91 77,027.56	1,292,010.06 1,292,010.06 1,280,911.15	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91 77,027.56
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee	0.00 11,098.91 77,027.56 10,652.05	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91 77,027.56 10,652.05
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility	0.00 11,098.91 77,027.56 10,652.05 293,716.09	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91 77,027.56 10,652.05 293,716.09
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	0.00 11,098,91 77,027.56 10,652.05 293,716.09 5,716.78	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,515.45	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	0.00 11,098.91 77,027.56 10,652.05 293,716.09	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91 77,027.56 10,652.05 293,716.09
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	0.00 11,098,91 77,027.56 10,652.05 293,716.09 5,716.78 135.04	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,515.45 893,798.67	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,615.45 893,798.67 893,663.63	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon	0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,515.45 893,798.67 893,663.63 893,663.63 893,663.63 893,663.63	Paid Amount 1,292,010.06
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon A3-R Coupon B Coupon	0.00 11,098,91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,515.45 893,798.67 893,663.63 893,663.63 893,663.63 893,663.63 809,033.63 409,713.63	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-Coupon B Coupon Principal Draw Repayment Amount	0.00 11,098,91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a 0.00	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,515.45 893,798.67 893,663.63 893,663.63 893,663.63 893,663.63 899,033.63 409,713.63	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a 0.00
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a 0.00	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,515.45 893,798.67 893,663.63 893,663.63 893,663.63 809,033.63 409,713.63 396,173.63	Paid Amount 1,292,010.06
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2-Coupon B Coupon Principal Draw Repayment Amount	0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a 0.00 0.00	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,515.45 893,798.67 893,663.63 893,663.63 893,663.63 809,033.63 409,713.63 396,173.63 396,173.63	Paid Amount 1,292,010.06
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense 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	0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a 0.00	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,515.45 893,798.67 893,663.63 893,663.63 893,663.63 809,033.63 409,713.63 396,173.63	Paid Amount 1,292,010.06
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon B Coupon B Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a 0.00 0.00 0.00 0.00	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,515.45 893,798.67 893,663.63 893,663.63 893,663.63 809,033.63 409,713.63 396,173.63 396,173.63 396,173.63 396,173.63	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a 0.00 0.00 0.00 0.00
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense 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 C Coupon Arranging Fee Total Income Carryover Amount	0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a 0.00 0.00 0.00 0.00	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,515.45 893,798.67 893,663.63 893,663.63 893,663.63 893,663.63 809,033.63 409,713.63 396,173.63 396,173.63 396,173.63 396,173.63 396,173.63 71,766.02	Paid Amount 1,292,010.06
Payment Allocation Cascade Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense 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 C Coupon Arranging Fee	0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a 0.00 0.00 0.00 0.00	1,292,010.06 1,292,010.06 1,280,911.15 1,203,883.59 1,193,231.54 899,515.45 893,798.67 893,663.63 893,663.63 893,663.63 893,663.63 809,033.63 409,713.63 396,173.63 396,173.63 396,173.63 396,173.63 396,173.63 71,766.02	Paid Amount 1,292,010.06 0.00 0.00 0.00 1,292,010.06 0.00 11,098.91 77,027.56 10,652.05 293,716.09 5,716.78 135.04 0.00 0.00 84,630.00 399,320.00 n/a 0.00 0.00 0.00 0.00

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Monthly Summary Distribution Details

cilities Outstanding

<u>Facilities Outstanding</u>	
Liquidity Commitment Facility Limit	16,000,000.00
Beginning Liquidity Commitment Facility	16,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	16,000,000.00
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 Workshee	Per Certificate	Aggregate
Class A1 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon	5.55	0.00
Class A2 Notes	2.22	2.22
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	16.12	84,630.00
Total Coupon	16.12	84,630.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		84,630.00
Coupon Payable	16.12	84,630.00
Unpaid Security Coupon	10.12	0.00
Class A3-R Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	99.83	399,320.00
Total Coupon	99.83	399,320.00
Total Coupon	99.03	399,320.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		399,320.00
Coupon Payable	99.83	399,320.00
Unpaid Security Coupon	55.55	0.00
		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

Principal Collection	9,892,428.31
plus Repurchases	576,531.14
less Total Customer Redraw	-3,367,084.29
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 Notes	0.00
- Class A3-R Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	66.16
Scheduled Principal Amount	1,304,190.56
Unscheduled Principal Amount - Principal Prepayment	4,984,916.42
Unscheduled Principal Amount - Full Prepayment	4,179,852.47
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	5,797,684.60
Total Available Principal Amount for Redraw Bonds	7,101,941.32
Principal Rounding b/f	66.16
Total Unscheduled Principal Amount	5,797,684.60
Total Scheduled Principal Amount	1,304,190.56
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	7,101,941.32
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	7,101,941.32
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Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	0.00	0.00
Class A2 Principal Payment	201.63	1,058,557.50
Class A3-R Principal Payment	1,215.35	4,861,400.00
Class B Principal Payment	590.96	1,181,920.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		63.82

Outstanding Principal - beginning period	416,519,386.34
less Principal Repayment	-10,468,959.45
plus Total Customer Redraw	3,367,084.29
less Principal Losses	0.00
Plus Substitutions	0.00
Outstanding Principal - Closing period	409,417,511.18



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

Foreign Aggregate	AUD Aggregate
	2,011,000,000.00 2,011,000,000.00 0.00 0.00 2,011,000,000.00 0.00 0.00 0.00 0.00
	525,000,000.00 462,915,127.50 0.00 1,058,557.50 463,973,685.00 62,084,872.50 61,026,315.00 0.00 62,084,872.50 61,026,315.00
	400,000,000.00 114,884,600.00 0.00 4,861,400.00 119,746,000.00 285,115,400.00 0.00 285,115,400.00 0.00 285,115,400.00 280,254,000.00
	200,000,000.00 194,680,820.00 0.00 1,181,920.00 195,862,740.00 5,319,180.00 4,137,260.00 0.00 5,319,180.00 4,137,260.00
	64,000,000.00 0.00 0.00 0.00 0.00 64,000,000.00 64,000,000.00 64,000,000.00 64,000,000.00
	7,042,180.57 409,417,511.18 1.37 1.70 1.80 1.62 1.51 1.29 1.51 1.40 1.31 1.01 1.04 1.11 1.12
	Foreign Aggregate