

Monthly Summary Distribution Details

Reporting Dates							
Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection End Date Collection Days Accrual Start Date Accrual End Date Accrual Days							02 May 2014 22 Jun 2015 24 Jun 2015 01 May 2015 31 May 2015 31 25 May 2015 24 Jun 2015 30
Securities on Issue							
occurrice on 1990c							
Class A1 Notes			No of	Certificates 5,060	Initial Amount	AUE	Initial Amount 506,000,000.00
Class B Notes				330		AUE	
Class C Notes				110		AUE	
Pool Size							
Number of loans at issue				2,124.00			
Number of loans at beginning				1,711.00			
Number of loans at end				1,685.00			
Losses				0.00			
Number of Losses Value of Losses				0.00			
value of Losses				0.00			
Interest Rate for Accrual Pe							
	inou		latere et Date				Dete
Note Class A1 Notes			Interest Rate 2.02500%		Coupon Margin 0.87000%	<u>c</u>	oupon Rate 2.89500%
Class B Notes			2.02500%		Withheld		Withheld
Class C Notes			2.02500%		Withheld		Withheld
Monthly Accural Period for Facilities			2.02500%				
Distribution Payable on Dist	tribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Am	ount Per Cert	Total Aggregate
Class A1 Notes	173.79	879,377.40	1,612.54	8,159,452.40		1,786.33	9,038,829.80
Class B Notes	110.10	0.0,077.40	0.00	0.00		0.00	0.00
Class C Notes			0.00	0.00		0.00	0.00
Total	173.79	879,377.40	1,612.54	8,159,452.40		1,786.33	9,038,829.80
Pool Factors							
					Previous Distribution		Current Distribution
Class A1 Notes					0.73041100		0.71428560
Class A1 Notes Class B Notes					1.0000000		1.0000000
Class C Notes					1.00000000		1.00000000



Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

				Aggregate
FCC + Offset Tota	d			1,632,776.59
Repurchases				0.00
Other Income				9,283.99
Interest On Collect	tions			22,826.02
FCC + Offset Tota	d			0.00
Available Distribu	tion Amount			1,664,886.60
Other Taxes				0.00
Trustee and Mana	ager Food			12,245.32
Servicing Fee	.gei rees			84,953.00
Liquidity Commitr	ant Fac			6,102.74
Support Facility				326,956.02
FCC Other Credit	070			2,436.45
Other Expense	315			27,196.47
Liquidity Repaym	ant Amount			0.00
A1 Coupon	an Amount			879,377.40
B Coupon				n/a
Principal Draw Re	novmont Amount			0.00
	Off Reimbursement			0.00
	serve Draw Repayment Amount			0.00
C Coupon	erve braw Repayment Anount			n/a
Coupon				100
Required Distribu	ion Amount			1,664,886.60
Income shortfall				
Liquidity Facility E	iraw			0.00
Principal Draw				0.00
Extraordinary Exp	ense Draw			0.00
	A			0.00
Income Carryove				0.00
	ff Unreimbursement			0.00
Principal Chargeo				
Total Principal Ch	argeoff Reimbursement Due			0.00
Payment Allo	ocation Cascade			
		Due Amount	Available Amount	Paid Amount
Available Distribu	ion Amount			1,664,886.60
Principal Draw				0.00
Linuidity Dansu				0.00

Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			1,664,886.60
Other Taxes	0.00	1,664,886.60	0.00
Trustee and Manager Fees	12,245.32	1,664,886.60	12,245.32
Servicing Fee	84,953.00	1,652,641.28	84,953.00
Liquidity Commitment Fee	6,102.74	1,567,688.28	6,102.74
Support Facility	326,956.02	1,561,585.54	326,956.02
FCC Other Creditors	2,436.45	1,234,629.52	2,436.45
Other Expense	27,196.47	1,232,193.07	27,196.47
Liquidity Repayment Amount	0.00	1,204,996.60	0.00
A1 Coupon	879,377.40	1,204,996.60	879,377.40
B Coupon	n/a	325,619.20	n/a
Principal Draw Repayment Amount	0.00	209,670.40	0.00
Principal Charge Off Reimbursement	0.00	209,670.40	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	209,670.40	0.00
C Coupon	n/a	209,670.40	n/a
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00

Unpaid Facility Int Chg - Liquidity 000 - Extraordinary Expense 0.00 Unpaid Security Interest Amount - Class A1 Notes 0.00 - Class B Notes

- Class C Notes



Monthly Summary Distribution Details

#### Facilities Outstanding

Liquidity Commitment Facility Limit	16,500,000.00
Beginning Liquidity Commitment Facility	16,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	16,500,000.00
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		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	173.79	879,377.40
Total Coupon	173.79	879,377.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		879,377.40
Coupon Payable	173.79	879,377.40
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 Collection	12,147,866.29
less Repurchases	0.00
less Total Customer Redraw	-3,988,435.40
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 B Notes	0.00
- Class C Notes	0.00
Principal Rounding	25.79
Scheduled Principal Amount	539,382.90
Unscheduled Principal Amount - Principal Prepayment	4,426,791.41
Unscheduled Principal Amount - Full Prepayment	7,181,691.98
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	7,620,047.99
Total Available Principal Amount for Redraw Bonds	8,159,456.68
Principal Rounding b/f	25.79
Total Unscheduled Principal Amount	7,620,047.99
Total Scheduled Principal Amount	539,382.90
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	8,159,456.68
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	8,159,456.68
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Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,612.54	8,159,452.40
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		4.28
Outstanding Principal - beginning period		413,437,940.21
less Principal Repayment		-12,147,866.29
plus Total Customer Redraw		3,988,435.40
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		405,278,509.32
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
		0.00

- Glass AT 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	
	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 Percentage Month 12

# Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD	Aggregate
Class A1 Notes			
AUD Initial Invested Amount		506	000,000.00
Previous Principal Distribution			412,034.00
Principal Carryover Amount		,	0.00
Principal Distribution for Current Period			159,452.40
Total Principal Distribution to Date Beginning Invested Amount			571,486.40 587,966.00
Ending Invested Amount			428,513.60
Unreimbursed Principal Chargeoffs			0.00
Beginning Stated Amount			587,966.00
Ending Stated Amount		361,	428,513.60
Class B Notes AUD			
Initial Invested Amount		33	000,000.00
Previous Principal Distribution		00,	0.00
Principal Carryover Amount			0.00
Principal Distribution for Current Period Total Principal Distribution to Date			0.00 0.00
Beginning Invested Amount		33.	0.00,000
Ending Invested Amount			000,000.00
Unreimbursed Principal Chargeoffs			0.00
Beginning Stated Amount Ending Stated Amount			000,000.00
		,	,
Class C Notes AUD			
Initial Invested Amount		11,	000,000.00
Previous Principal Distribution			0.00
Principal Carryover Amount			0.00
Principal Distribution for Current Period Total Principal Distribution to Date			0.00 0.00
Beginning Invested Amount		11,	000,000.00
Ending Invested Amount		11,	000,000.00
Unreimbursed Principal Chargeoffs Beginning Stated Amount		11	0.00 000,000.00
Ending Stated Amount			000,000.00
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Average Monthly Percentage			
Current Balance of Arrears greater then 60 days		1,7	62,357.85
Current Outstanding Loan Balance		405,2	78,509.32
Average Monthly Percentage			
Monthly Percentage - Current Period			0.43
Monthly Percentage Month 2			0.29
Monthly Percentage Month 3			0.21
Monthly Percentage Month 4			0.17
Monthly Percentage Month 5			0.13
Monthly Percentage Month 6			0.04
Monthly Percentage Month 7			0.03
Monthly Percentage Month 8			0.06
Monthly Percentage Month 9			0.03
Monthly Percentage Month 10			
Monthly Percentage Month 11			