

Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2014
Pool Notice Date	20 Aug 2020
Distribution Date	24 Aug 2020
Collection Start Date	01 Jul 2020
Collection End Date	31 Jul 2020
Collection Days	31
Accrual Start Date	24 Jul 2020
Accrual End Date	24 Aug 2020
Accrual Days	31

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	5,060	AUD	506,000,000.00
Class B Notes	330	AUD	33,000,000.00
Class C Notes	110	AUD	11,000,000.00
F			

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	2,124.00 724.00 720.00	
<u>Losses</u>		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note .	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.09000%	0.87000%	0.96000%
Class B Notes	0.09000%	Withheld	Withheld
Class C Notes	0.09000%	Withheld	Withheld
Monthly Accrual Period for Facilities	0.09000%		

Distribution Payab	le on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	16.82	85,109.20	268.81	1,360,178.60	285.63	1,445,287.80
Class B Notes			791.22	261,102.60	791.22	261,102.60
Class C Notes			0.00	0.00	0.00	0.00
Total	16.82	85,109.20	1,060.03	1,621,281.20	1,076.85	1,706,390.40

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.20639480	0.20370670
Class B Notes	0.27417340	0.26626120
Class C Notes	1.00000000	1.00000000



- Class B Notes - Class C Notes

Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			342,934.74
Other Income Interest On Collections			2,056.00 208.60
interest on concentra			200.00
Available Distribution Amount			345,199.34
Other Taxes			0.00
Trustee and Manager Fees			3,799.84
Servicing Fee			26,327.44
Liquidity Commitment Fee			3,821.92
Support Facility			173,242.78
FCC Other Creditors			171.68
Other Expense			77.52
Liquidity Repayment Amount			0.00
A1 Coupon			85,109.20
B Coupon			n/a 0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a
Arranging Fee			0.00
Required Distribution Amount			344,067.78
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
Daymont Allocation Coopeds			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	345,199.34
Available Distribution Amount Principal Draw	Due Amount	Available Amount	345,199.34 0.00
Available Distribution Amount Principal Draw Liquidity Draw	Due Amount	Available Amount	345,199.34 0.00 0.00
Available Distribution Amount Principal Draw	Due Amount	Available Amount	345,199.34 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	345,199.34 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount 345,199.34	345,199.34 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			345,199.34 0.00 0.00 0.00 0.00 345,199.34
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	345,199.34	345,199.34 0.00 0.00 0.00 345,199.34
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	0.00 3,799.84	345,199.34 345,199.34	345,199.34 0.00 0.00 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	0.00 3,799.84 26,327.44 3,821.92 173,242.78	345,199,34 345,199,34 341,399,50 315,072,06 311,250,14	345,199.34 0.00 0.00 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36	345,199.34 0.00 0.00 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68	345,199.34 0.00 0.00 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16	345,199.34 0.00 0.00 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20	345,199,34 345,199,34 341,399,50 315,072,06 311,250,14 138,007,36 137,835,68 137,758,16	345,199.34 0.00 0.00 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a	345,199,34 345,199,34 341,399,50 315,072,06 311,250,14 138,007,36 137,355,68 137,758,16 137,758,16 52,648,96	345,199.34 0.00 0.00 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56 34,670.56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56 34,670.56 34,670.56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 n/a	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56 34,670.56 34,670.56 34,670.56 1,131.56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 n/a	345, 199, 34 345, 199, 34 341, 399, 50 315, 072, 06 311, 250, 14 138, 007, 36 137, 758, 16 137, 758, 16 52, 648, 96 34, 670, 56 34, 670, 56 34, 670, 56 34, 670, 56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 n/a
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 n/a	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56 34,670.56 34,670.56 34,670.56 1,131.56	345,199.34 0.00 0.00 0.00 3.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 n/a 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 n/a	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56 34,670.56 34,670.56 34,670.56 1,131.56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 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 Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 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 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 n/a	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56 34,670.56 34,670.56 34,670.56 1,131.56	345,199.34 0.00 0.00 0.00 3.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 n/a 0.00
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 n/a	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56 34,670.56 34,670.56 34,670.56 1,131.56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 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 Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 n/a	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56 34,670.56 34,670.56 34,670.56 1,131.56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,131.56
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 n/a	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56 34,670.56 34,670.56 34,670.56 1,131.56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 n/a	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56 34,670.56 34,670.56 34,670.56 1,131.56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,131.56
Available Distribution Amount Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 n/a	345,199.34 345,199.34 341,399.50 315,072.06 311,250.14 138,007.36 137,835.68 137,758.16 137,758.16 52,648.96 34,670.56 34,670.56 34,670.56 34,670.56 1,131.56	345,199.34 0.00 0.00 0.00 345,199.34 0.00 3,799.84 26,327.44 3,821.92 173,242.78 171.68 77.52 0.00 85,109.20 n/a 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.

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Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 5.000.000.00 Beginning Liquidity Commitment Facility 5,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 **Ending Liquidity Commitment Facility** 5,000,000.00 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		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	16.82	85,109.20
Total Coupon	16.82	85,109.20
Unpaid Security Coupon (after last distribution date)		

 Interest on Unpaid Security Coupon
 0.00

 Security Coupon
 85,109.20

 Coupon Payable
 16.82
 85,109.20

 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

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Medallion Trust Series 2014-1P Servicers Certificate

Monthly Summary Distribution Details

Particus Calcaster Particus Case C	Principal Amount		
you region from the state of th			2 816 170 03
## 14 19 19 19 19 19 19 19 19 19 19 19 19 19			
Appendency Appendency Appendency (Appendency Appendency Appendenc	less Total Customer Redraw		
Frozza Contract Floration Contract	plus Redraw Bond Issue This Month		
Close A Notes Close A Note	Aggregate Principal Damages from Seller & Servicer		0.00
			0.00
Case C Noose Consci Noose Cons			
Principal Process Proc			
Sections Principal American Unichabilish Principal Princ			
Discisional Information Principal Propagnates 2,046,078.44 240,027.55 240,0			
Uniced del Principal Amount - Tell Principal Reintourierent	Scheduled Principal Amount		
Dischase Principal Amount In Redams Bordon 1821,2088 Principal Amount In Redams Bordon 1821,2088 Principal Rounting 1821,2088 Rounting			
Total Available Principal Amount for Restraw Bordes 1,871,286,86 Principal Rounding Principal Amount 2,832,272,80 Total Machidade Principal Amount 28,827,280 Total Machidade Principal Amount 28,827,280 Total Machidade Principal Amount 1,802,200 Not Principal Amount for Notes 1,871,200 Not Principal Dalee 1,871,200 Not Total Available Principal Amount for Notes 0,00 Principal Right Certificase Amount Aggresse Principal Right 298,81 1,601,200 Close A Percentage via Singstown 70,22 2,611,62 Close S Principal Pringent 70,22 2,611,62 Close S Principal Pringent 70,22 2,611,62 Close S Principal Pringent 1,00 0,00 Close S Principal Pringent segment 2,00 0,00			
Propose Resemble 150,000,000,000,000,000,000,000,000,000,	Orischeduled Principal Amount - less Redraws + Chargeon Reimbursement		1,555,022.05
Total Scheduled Principal Amorun' 1,35,0022,00 Pricos Scheduled Principal Campriore Amorun's (1920,000) 1,200,000 Pricos De Principal Campriore Amorun's (1920,000) 1,200,000 No Principal Campriore Amorun's (1920,000) 1,201,200,000 No Principal Allocation 2,000,000 Close A Principal Allocation 2,000,000 Close A Principal Principal Allocation 0,000 Close A Principal Principal Allocation 2,000,000 Close A Principal Principal Allocation 2,000,000 Close A Principal Principal Allocation 0,000 Close A Principal Principal Allocation 2,000,000 Close A Principal Allocation 2,000,000 Close A Principal Allocation 0,000 Close A Principal Allocation 2,000,000 Close A Principal Allocation 0,000 Principal Allocation 1,000 Close A Principal A	Total Available Principal Amount for Redraw Bonds		1,621,286.66
Total Scheduled Principal Amorun' 1,35,0022,00 Pricos Scheduled Principal Campriore Amorun's (1920,000) 1,200,000 Pricos De Principal Campriore Amorun's (1920,000) 1,200,000 No Principal Campriore Amorun's (1920,000) 1,201,200,000 No Principal Allocation 2,000,000 Close A Principal Allocation 2,000,000 Close A Principal Principal Allocation 0,000 Close A Principal Principal Allocation 2,000,000 Close A Principal Principal Allocation 2,000,000 Close A Principal Principal Allocation 0,000 Close A Principal Principal Allocation 2,000,000 Close A Principal Allocation 2,000,000 Close A Principal Allocation 0,000 Close A Principal Allocation 2,000,000 Close A Principal Allocation 0,000 Principal Allocation 1,000 Close A Principal A	Principal Rounding h/f		41 23
Tax Scheduled Principal Amount (Protein) 186,272,80 Yenkous Principal Amount (Protein) 18,21,286,80 Net. Total Available Principal Amount (Protein) 18,21,286,80 Net. Total Available Principal Amount (Protein) 18,21,286,80 Net. Total Available Principal Amount (Protein) Agongan Principal Allocation Curificat Amount Agongan Class A Principal Payment 28,81 19,00 Class A Principal Payment 29,81 29,00 Class De Principal Payment 39,83 30,00 Class De Principal Payment 30,00 30,00 Class Principal Payment 30,00 30,00 Class A Principal Payment 30,00 30,00 Principal Edginning parted 2,84,417,115 30,447 Insep Principal Payment 2,84,417,115 30,447 Insep Principal Payment 2,82,117,115 30,447 Insep Principal Payment			
Total Available Principal Aromant for Notes 1,621,206,00 No Frincipal Allocation Certificate Amount Aggregate Clies A Pecchrage via Steptono 268,00 0.00 Class A Penchapil Premort 268,01 1,500,00 Class A Principal Premort 268,00 0.00 Class A Principal Premort 268,00 0.00 Principal Counding of 2,828,00 1,828,00 Class A Principal Principal - Engineira pension 2,828,00 1,900,00 Principal Counting Drincipal - Engineira pension 2,828,00 1,900,00 Principal Counting Drincipal - Engineira pension 2,828,00 1,900,00 Principal Losses 2,900,00 1,900,00 1,900,00 Principal Losses 2,900,00 1,900,00 1,900,00 1,900,00 1,900,00 1,900,00 1,900,00 1,900,00 1,900,00 1,900,00 1,900,00 1,900,00 1,900,00	Total Scheduled Principal Amount		268,222.80
Name Trainal Analization (Institution Name Trainal Analization Principal Allocation (Institution Name Trainal Analization Name Trainal Analization (Institution Name Trainal Analization Name Trainal Analization Name Trainal Name Trainal Playment (Institution Name Trainal Name Train	Previous Principal Carryover Amount		
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Principal Allocation Certificate Amount Aggregate Class A Processing was Stepchown 0.00 Class A Processing Programmed 258.81 1.00,007.00 Class A Principal Pryment 791.22 281,002.00 Class D Principal Pryment 0.00 0.00 Class D Principal Pryment 0.00 0.00 Principal Programmed Prog	·		
Class A Percentage via Siepdown 388.81 30.00 Class A Principal Pyment 388.81 1.360,178.62 Class P Principal Pyment 191.22 26,100,00 Class P Chriscipal Pyment 0.00 0.00 Class C Principal Pyment 0.00 0.00 Victoricipal Psyment 2,248,374,487 1.94,323,448,77 less Principal Regoverent 2,248,170,00 1.94,924,80 less Principal Coustoner Rodraw 1,194,924,80 1.94,924,80 less Principal Losses 0.00 0.00 Principal Losses	Net Total Available Principal Amount for Notes		1,621,286.66
Class A Percentage via Siepdown 388.81 30.00 Class A Principal Pyment 388.81 1.360,178.62 Class P Principal Pyment 191.22 26,100,00 Class P Chriscipal Pyment 0.00 0.00 Class C Principal Pyment 0.00 0.00 Victoricipal Psyment 2,248,374,487 1.94,323,448,77 less Principal Regoverent 2,248,170,00 1.94,924,80 less Principal Coustoner Rodraw 1,194,924,80 1.94,924,80 less Principal Losses 0.00 0.00 Principal Losses			
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Class D Frincipal Payment 791.22 281,102,08 Class C Frincipal Payment 0.00 0.00 Principal Losses Principal - beginning period 124,333,449,77 45.86 Obstanding Principal - beginning period 124,333,449,77 45.81,710,03 loss Principal Repayment 2,818,710,03 0.00 part Total Customer Redow 1,90,40,00 0.00 loss Principal Losses 0.00 0.00 Principal Losses 0.0	Class A Percentage via Stepdown		0.00
Class C Principal Payment 0,000 0.00 Principal rounding of 5.46 5.46 Outstanding Principal - beginning period 124,333,449.75 2.86 18.7003 pias Total Customer Redraw 1,194,224.06 1.00 peas Strenghal Losses 0.00 0.00 Principal Losses 0.00 0.00 Principal Losses 0.00 Principal Charges Insurance Policy 0.00 Principal Losses 0.00 Principal Charges Insurance Policy 0.00 <td>Class A1 Principal Payment</td> <td>268.81</td> <td>1,360,178.60</td>	Class A1 Principal Payment	268.81	1,360,178.60
Principal Irounding of	Class B Principal Payment	791.22	261,102.60
Outstanding Principal - beginning period 124,333,449,70 less Principal Regayment 2,816,170,03 plus Total Customer Redraw 1,194,224 box less Principal Lisses 0,00 Plus Substitutions 0,00 Votastrading Principal - Closing period 122,722,04,30 Principal Lisses Principal Lisses Principal Lisses Principal Lisses 0,00 Principal Chargeoff 0,00 Principal Chargeoff S 0,00 Class A Notes 0,00 Principal Chargeoff S 0,00 Principal Chargeoff S 0,00 Principal Chargeoff S 0,00 Principal Chargeoff Reimbursement <td< td=""><td>Class C Principal Payment</td><td>0.00</td><td>0.00</td></td<>	Class C Principal Payment	0.00	0.00
less Principal Repayment 2,816,170.03 plus Toal Customer Redraw 1,194,924.60 less Phriopial Losses 0.00 Puls Substitutions 0.00 Outstanding Principal - Closing period 122,712,204.33 Principal Losses Principal Losses Principal Disaw Amourt - Pool Mortgage Insurance Policy 0.00 Principal Disaw Amourt - Individual Mortgage Insurance Policy 0.00 Principal Chargeoff 0.00 Principal Chargeoff 0.00 Principal Chargeoff 0.00 Principal Chargeoff Redraw Insurance Policy 0.00 Principal Chargeoff Redraw Amourt - Pool Mortgage Insurance Policy 0.00 Principal Chargeoff 0.00 Principal Chargeoff 0.00 Principal Chargeoff Remburser 0.00 Principal Chargeoff Remburser 0.00 Principal Chargeoff Remburserent 0.00 Enging Interindursed Principal Chargeoffs 0.00 Principal Chargeoff Remburserent 0.00 Principal Chargeoff Remburserent 0.00 Engining Unreimbursed Principal Chargeoffs <td>Principal rounding c/f</td> <td></td> <td>5.46</td>	Principal rounding c/f		5.46
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Principal Losses			
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Ending Unreimbursed Principal Chargeoffs Class B Notes Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs Class C Notes Beginning Unreimbursed Principal Chargeoffs Beginning Unreimbursed Principal Chargeoffs Class C Notes Beginning Unreimbursed Principal Chargeoffs O.00 Principal Chargeoff Reimbursement Beginning Unreimbursed Principal Chargeoffs O.00 Principal Chargeoff Reimbursement O.00 Principal Chargeoff Reimbursement O.00 Principal Chargeoff Reimbursement			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 Reimbursement 0.00	Principal Chargeoff Reimbursement		0.00
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Principal Chargeoff Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs Class C Notes Enginning Unreimbursed Principal Chargeoffs	Class B Notes		
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Ending Unreimbursed Principal Chargeoffs 0.00 Class C Notes Beginning Unreimbursed Principal Chargeoffs 0.00 Principal Chargeoff Reimbursement 0.00 Principal Chargeoff Reimbursement 0.00	Principal Chargeoff		0.00
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Principal Chargeoff Reimbursement 0.00			



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 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 Unreimbursed Amount Ending Stated Amount Ending Stated Amount		506,000,000.00 401,564,231.20 0.00 1,360,178.60 402,924,409.80 104,435,768.80 103,075,590.20 0.00 104,435,768.80 103,075,590.20
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		33,000,000.00 23,952,277.80 0.00 261,102.60 24,213,380.40 9,047,722.20 8,786,619.60 0.00 9,047,722.20 8,786,619.60
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		11,000,000.00 0.00 0.00 0.00 0.00 11,000,000.00 11,000,000.00 11,000,000.00 11,000,000.00
Average Monthly Percentage Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance		1,059,304.36 122,712,204.34
Average Monthly Percentage Monthly Percentage - Current Period		1.01 0.85
Monthly Percentage Month 2 Monthly Percentage Month 3		1.04 0.86
Monthly Percentage Month 4 Monthly Percentage Month 5		0.85 1.27
Monthly Percentage Month 6 Monthly Percentage Month 7		0.84 1.00
Monthly Percentage Month 8		1.17
Monthly Percentage Month 9		1.12
Monthly Percentage Month 10		1.11
Monthly Percentage Month 11		0.97
Monthly Percentage Month 12		0.99