

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	02 May 2014
Pool Notice Date	25 Dec 2017
Distribution Date	27 Dec 2017
Collection Start Date	01 Nov 2017
Collection End Date	30 Nov 2017
Collection Days	30
Accrual Start Date	24 Nov 2017
Accrual End Date	27 Dec 2017
Accrual Days	33

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
Pool Size			

Pool Size		
Number of loans at issue	2,124.00	
Number of loans at beginning	1,074.00	
Number of loans at end	1,058.00	
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	1.65000%	0.87000%	2.52000%
Class B Notes	1.65000%	Withheld	Withheld
Class C Notes	1.65000%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.65000%		

Distribution Payable or	n Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	82.32	416,539.20	831.29	4,206,327.40	913.61	4,622,866.60
Class B Notes			2,447.02	807,516.60	2,447.02	807,516.60
Class C Notes			0.00	0.00	0.00	0.00
Total	82.32	416,539.20	3,278.31	5,013,844.00	3,360.63	5,430,383.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.36132460	0.35301170
Class B Notes	0.73022640	0.70575620
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			<u>Aggregate</u>
FCC + Offset Total			827,042.43
Repurchases			0.00
Other Income			3,899.10
Interest On Collections			10,757.96
Available Distribution Amount			841,699.49
Other Taxes			0.00
Trustee and Manager Fees			7,097.54 49,223.73
Servicing Fee			2,373.29
Liquidity Commitment Fee Support Facility			202,916.22
FCC Other Creditors			1,997.57
Other Expense			21,968.61
Liquidity Repayment Amount			0.00
A1 Coupon			416,539.20
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 n/a
C Coupon Arranging Fee			1,158.32
Arranging Fee			1,100.02
Required Distribution Amount			839,456.68
Income shortfall			0.00
Liquidity Facility Draw			0.00
Principal Draw Extraordinary Expense Draw			0.00
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Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			841,699.49
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			841,699.49
Available Funds	0.00	944 600 40	841,699.49
Available Funds Other Taxes	0.00 7.007.54	841,699.49 841,699.40	841,699.49 0.00
Available Funds Other Taxes Trustee and Manager Fees	7,097.54	841,699.49	841,699.49 0.00 7,097.54
Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	7,097.54 49,223.73	841,699.49 834,601.95	841,699.49 0.00 7,097.54 49,223.73
Available Funds Other Taxes Trustee and Manager Fees	7,097.54	841,699.49	841,699.49 0.00 7,097.54
Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	7,097.54 49,223.73 2,373.29	841,699.49 834,601.95 785,378.22	841,699.49 0.00 7,097.54 49,223.73 2,373.29
Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	7,097.54 49,223.73 2,373.29 202,916.22	841,699.49 834,601.95 785,378.22 783,004.93	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22
Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53	0.00 7.097.54 49.223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00
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	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20
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	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a
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	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33 54,618.23	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00
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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	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33 54,618.23 54,618.23 54,618.23	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a
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	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33 54,618.23 54,618.23 54,618.23 54,618.23 3,401.13	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a 1,158.32
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	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33 54,618.23 54,618.23 54,618.23 54,618.23 3,401.13	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a
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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	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33 54,618.23 54,618.23 54,618.23 54,618.23 3,401.13	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 0.00 1,158.32
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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 Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33 54,618.23 54,618.23 54,618.23 54,618.23 3,401.13	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a 1,158.32 0.00 2,242.81
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 Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33 54,618.23 54,618.23 54,618.23 54,618.23 3,401.13	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a 1,158.32 0.00 2,242.81
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 Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33 54,618.23 54,618.23 54,618.23 54,618.23 3,401.13	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a 1,158.32 0.00 2,242.81
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 Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33 54,618.23 54,618.23 54,618.23 54,618.23 3,401.13	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a 1,158.32 0.00 2,242.81
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 Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33 54,618.23 54,618.23 54,618.23 54,618.23 3,401.13	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a 1,158.32 0.00 2,242.81
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 Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a	841,699.49 834,601.95 785,378.22 783,004.93 580,088.71 578,091.14 556,122.53 556,122.53 139,583.33 54,618.23 54,618.23 54,618.23 54,618.23 3,401.13	841,699.49 0.00 7,097.54 49,223.73 2,373.29 202,916.22 1,997.57 21,968.61 0.00 416,539.20 n/a 0.00 0.00 0.00 n/a 1,158.32 0.00 2,242.81



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 7,500,000.00 Beginning Liquidity Commitment Facility 7,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 7,500,000.00 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	82.32	416,539.20
Total Coupon	82.32	416,539.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		416,539.20
Coupon Payable	82.32	416,539.20
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



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		6,745,431.47
plus Repurchases		0.00
less Total Customer Redraw		-1,731,588.29 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 B Notes		0.00
- Class C Notes Principal Rounding		0.00 1.77
Timopal Tourismy		
Scheduled Principal Amount		371,672.44
Unscheduled Principal Amount - Principal Prepayment		2,677,682.01
Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		3,696,077.02 4,642,170.74
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Total Available Principal Amount for Redraw Bonds		5,013,844.95
Dringing Pounding h /f		1.77
Principal Rounding b/f Total Unscheduled Principal Amount		4,642,170.74
Total Scheduled Principal Amount		371,672.44
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		5,013,844.95 0.00
Net Principal Draw Net Total Available Principal Amount for Notes		5,013,844.95
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown	Sertificate Amount	0.00
Class A1 Principal Payment	831.29	4,206,327.40
Class B Principal Payment	2,447.02	807,516.60
Class C Principal Payment	0.00	0.00
Principal rounding c/f		0.95
Outstanding Principal Incrinsing pariod		047 777 747 00
Outstanding Principal - beginning period less Principal Repayment		217,777,717.03 -6,745,431.47
plus Total Customer Redraw		1,731,588.29
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		212,763,873.85
Principal Losses		
Fillicipal E035e3		
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 B Notes		0.00
- Class C Notes		0.00
Class A1 Notes		0.00
Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff		0.00 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 Peimburgament		0.00
Principal Chargeoff Reimbursement Ending Unreimbursed Principal Chargeoffs		0.00 0.00
Enamy Ontomodiscu i inicipal onalgeons		0.00



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		323,169,752.40
Principal Carryover Amount		0.00
Principal Distribution for Current Period		4,206,327.40
Total Principal Distribution to Date Beginning Invested Amount		327,376,079.80 182,830,247.60
Ending Invested Amount		178,623,920.20
Unreimbursed Principal Chargeoffs		0.00 182,830,247.60
Beginning Stated Amount Ending Stated Amount		178,623,920.20
Class B Notes		
AUD		
Initial Invested Amount Previous Principal Distribution		33,000,000.00 8,902,528.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		807,516.60
Total Principal Distribution to Date Beginning Invested Amount		9,710,045.40 24,097,471.20
Ending Invested Amount		23,289,954.60
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount Ending Stated Amount		24,097,471.20 23,289,954.60
Class C Notes		
AUD		
Initial Invested Amount		11,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		11,000,000.00 11,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		11,000,000.00
Ending Stated Amount		11,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 60 days		1,886,287.88
Current Outstanding Loan Balance		212,763,873.85
Average Monthly Percentage		0.75
Monthly Percentage - Current Period		0.87
Monthly Percentage Month 2		0.75
Monthly Percentage Month 3		0.59
Monthly Percentage Month 4		0.83
Monthly Percentage Month 5		0.98
Monthly Percentage Month 6		0.84
Monthly Percentage Month 7		0.71
Monthly Percentage Month 8		0.75
Monthly Percentage Month 9		0.86 0.71
Monthly Percentage Month 10 Monthly Percentage Month 11		0.71
Monthly Percentage Month 12		0.59