

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	13 Mar 2015
Pool Notice Date	21 May 2019
Distribution Date	23 May 2019
Collection Start Date	01 Apr 2019
Collection End Date	30 Apr 2019
Collection Days	30
Accrual Start Date	23 Apr 2019
Accrual End Date	23 May 2019
Accrual Days	30

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	18,400	AUI	D 1,840,000,000.00
Class B Notes	1,200	AUI	D 120,000,000.00
Class C Notes	400	AUI	D 40,000,000.00

Pool Size		
Number of loans at issue	6,641.00	
Number of loans at beginning	3,285.00	
Number of loans at end	3,243.00	
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	1.68730%	0.80000%	2.48730%
Class B Notes	1.68730%	Withheld	Withheld
Class C Notes	1.68730%	Withheld	Withheld
Monthly Accrual Period for Facilities	1.68730%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	74.26	1,366,384.00	671.77	12,360,568.00	746.03	13,726,952.00
Class B Notes			1,994.20	2,393,040.00	1,994.20	2,393,040.00
Class C Notes			0.00	0.00	0.00	0.00
Total	74.26	1,366,384.00	2,665.97	14,753,608.00	2,740.23	16,119,992.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.36327920	0.35656150
Class B Notes	0.74504580	0.72510380
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total			2,908,964.98
Other Income Interest On Collections			14,832.62 32,711.79
interest on collections			32,711.79
Available Distribution Amount			2,956,509.39
Other Taxes			0.00
Trustee and Manager Fee			23,622.05
Servicing Fee			163,939.57
Liquidity Commitment Fee			5,547.95
Support Facility			604,364.18
FCC Other Creditors			791.51 84.60
Other Expense Liquidity Repayment Amount			0.00
A1 Coupon			1,366,384.00
B Coupon			n/a
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
C Coupon			n/a 0.00
Arranging Fee			0.00
Required Distribution Amount			2,624,593.86
Income shortfall			0.00
Liquidity Facility Draw 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
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Allivant	2,956,509.39
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,956,509.39
Other Taxes	0.00	2,956,509.39	0.00
Trustee and Manager Fee	23,622.05	2,956,509.39	23,622.05
Servicing Fee	163,939.57	2,932,887.34	163,939.57
Servicing Fee Liquidity Commitment Fee		2,932,887.34 2,768,947.77	163,939.57 5,547.95
Liquidity Commitment Fee Support Facility	163,939.57 5,547.95 604,364.18	2,768,947.77 2,763,399.82	5,547.95 604,364.18
Liquidity Commitment Fee Support Facility FCC Other Creditors	163,939.57 5,547.95 604,364.18 791.51	2,768,947.77 2,763,399.82 2,159,035.64	5,547.95 604,364.18 791.51
Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	163,939.57 5,547.95 604,364.18 791.51 84.60	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13	5,547.95 604,364.18 791.51 84.60
Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53	5,547.95 604,364.18 791.51 84.60 0.00
Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00
Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53	5,547.95 604,364.18 791.51 84.60 0.00
Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a
Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00
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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 n/a
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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00
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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 n/a
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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 0.00
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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 0.00
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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 n/a 0.00
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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 0.00
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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 n/a 0.00
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 Unpald Facility Int Chg - Liquidity	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00 331,915.53
Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B 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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 n/a 0.00
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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 n/a 0.00 331,915.53
Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B 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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 n/a 0.00 0.00 331,915.53
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	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 n/a 0.00 331,915.53
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 C Class A1 Notes Class B Notes	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 n/a 0.00 331,915.53
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 C Class A1 Notes Class B Notes	163,939.57 5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00	2,768,947.77 2,763,399.82 2,159,035.64 2,158,244.13 2,158,159.53 2,158,159.53 791,775.53 502,455.53 502,455.53 502,455.53 502,455.53 331,915.53	5,547.95 604,364.18 791.51 84.60 0.00 1,366,384.00 n/a 0.00 0.00 0.00 n/a 0.00 331,915.53



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

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	74.26	1,366,384.00
Total Coupon	74.26	1,366,384.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,366,384.00
Coupon Payable	74.26	1,366,384.00
Unpaid Security Coupon		0.00

Per Certificate

Aggregate

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)

Coupon Payable Unpaid Security Coupon

Interest on Unpaid Security Coupon Security Coupon



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		18,746,572.65
plus Repurchases		0.00
less Total Customer Redraw		-3,992,960.65
plus Redraw Bond Issue This Month Aggregate Principal Damages from Seller & Servicer		0.00 0.00
Principal Chargeoff Reimbursement		0.00
- Class A1 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00 3.82
Principal Rounding		3.02
Scheduled Principal Amount		1,460,650.58
Unscheduled Principal Amount - Principal Prepayment		6,559,819.26
Unscheduled Principal Amount - Full Prepayment		10,726,102.81 13,292,961.42
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		13,232,301.42
Total Available Principal Amount for Redraw Bonds		14,753,615.82
Principal Rounding b/f		3.82
Total Unscheduled Principal Amount		13,292,961.42
Total Scheduled Principal Amount		1,460,650.58
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes Net Principal Draw		14,753,615.82 0.00
Net Total Available Principal Amount for Notes		14,753,615.82
Principal Allocation		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown	074.77	0.00
Class A1 Principal Payment Class B Principal Payment	671.77 1,994.20	12,360,568.00 2,393,040.00
Class C Principal Payment	0.00	2,393,040.00
oute of more and animon	0.00	0.00
Principal rounding c/f		7.82
Outstanding Principal - beginning period		797,839,220.18
less Principal Repayment		-18,746,572.65
plus Total Customer Redraw		3,992,960.65
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		783,085,608.18
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 B Notes		0.00
- Class C Notes		0.00
Class A1 Notes		2.00
Beginning Unreimbursed Principal Chargeoffs		0.00 0.00
Principal Chargeoff Principal Chargeoff Reimbursement		0.00
Ending Unreimbursed Principal Chargeoffs		0.00
Enang officialisation in Integral official geometric for the second of t		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		1,840,000,000.00 1,171,566,272.00 0.00 12,360,568.00 1,183,926,840.00 668,433,728.00 656,073,160.00 0.00 668,433,728.00 656,073,160.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution		120,000,000.00 30,594,504.00
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		0.00 2,393,040.00 32,987,544.00 89,405,496.00 87,012,456.00 0.00 89,405,496.00 87,012,456.00
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		40,000,000.00 0.00 0.00 0.00 0.00 40,000,000.00 40,000,000.00 40,000,000.00 40,000,000.00
Average Monthly Percentage		
Current Balance of Arrears greater than 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		6,258,153.25 783,085,608.18 0.85 0.79 0.77 0.76 0.66
Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9		0.78 0.68 0.82 0.87 1.00
Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12		1.05 1.01 0.98