

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 Date Accrual Date Accrual Date Accrual Date						16 Jun 2017 21 Feb 2023 23 Feb 2023 01 Jan 2023 31 Jan 2023 31 23 Jan 2023 23 Feb 2023 31
Securities on Issue Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class D Notes Class E Notes Class F Notes			<u>No. of Certificate</u> 220,80 9,36 4,99 2,32 96 81 74	10 12 18 16 16	Initial Amount	Initial Amount AUD 2,208,000,000.00 AUD 93,600,000.00 AUD 49,920,000.00 AUD 23,280,000.00 AUD 9,600,000.00 AUD 8,160,000.00 AUD 7,440,000.00
Pool Size Number of loans at issue Number of loans at beginning Number of loans at end			8,588. 3,401. 3,366.	00		
Losses Number of Losses Value of Losses			0.0 0.1			
Interest Rate for Accrual Period Note Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class D Notes Class E Notes Class F Notes			Interest Rat 3.11830 3.11830 3.11830 3.11830 3.11830 3.11830 3.11830 3.11830	% % % % %	oupon Margin 0.98000% 1.50000% 2.05000% 3.55000% 4.65000% 5.85000%	Coupon Rate 4.09830% 4.61830% 5.16830% 5.66830% 6.66830% 7.76830% 8.96830%
Monthly Accrual Period for Facilities			3.11830	70		
Distribution Payable on Distribution Date Class A1 Notes Class A2 Notes Class C Notes Class D Notes Class D Notes Class E Notes	Interest Per Cert 9.02 22.40 25.06 27.49 32.34 37.67	Interest Aggregate 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72	Principal Per Cert 34.19 75.33 75.33 75.33 75.33 75.33 75.33	Principal Aggregate 7,549,152.00 705,088.80 376,047.36 175,368.24 72,316.80 61,469.28	Total Amount Per Cert 43.21 97.73 100.39 102.82 107.67 113.00	Total Aggregate 9,540,768.00 914,752.80 501,146.88 239,364.96 103,363.20 92,208.00
Class F Notes	43.50	32,364.00	75.33	56,045.52	118.83	88,409.52
Total	197.48	2,484,525.36	486.17	8,995,488.00	683.65	11,480,013.36
Pool Factors Class A1 Notes Class A2 Notes Class B Notes Class D Notes Class E Notes Class E Notes Class F Notes					<u>IS Distribution</u> 0.259225000 0.571102000 0.571102000 0.571102000 0.571102000 0.571102000 0.571102000	Current Distribution 0.255806000 0.563569000 0.563569000 0.563569000 0.563569000 0.563569000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total Other Income			3,096,349.11 3,923.88
Interest On Collections			36,224.88
			00,224.00
Available Distribution Amount			3,136,497.87
Other Taxes			0.00
Trustee and Manager Fees			20,866.05
Servicing Fee			144,812.20
Liquidity Commitment Fee			4,586.30
Support Facility FCC Other Creditors			23,442.78 6,325.66
Other Expense			217.14
Liquidity Repayment Amount			0.00
A1 Coupon			1,991,616.00
A2 Coupon			209,664.00
B Coupon			125,099.52
C Coupon			63,996.72
D Coupon			31,046.40
E Coupon F Coupon			30,738.72 32,364.00
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Required Distribution Amount			2,684,775.49
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw Extraordinary Expense Draw			0.00 0.00
			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			3,136,497.87
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	3.136.497.87	0.00 0.00 0.00 3,136,497.87
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00 20,866.05	3,136,497.87 3,136,497.87	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 0.00 0.00 3,136,497.87 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	20,866.05 144,812.20 4,586.30	3,136,497.87	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	20,866.05 144,812.20 4,586.30 23,442.78	3,136,497.87 3,115,631.82 2,970,819.62 2,966,233.32	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78
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	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66	3,136,497.87 3,115,631.82 2,970,819.62 2,966,233.32 2,942,790.54	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66
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	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14	3,136,497.87 3,115,631.82 2,970,819.62 2,966,233.32 2,942,790.54 2,936,464.88	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14
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	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00	3,136,497.87 3,115,631.82 2,970,819.62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,464.88	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 3,136,497.87\\ 0.00\\ 20,866.05\\ 144,812.20\\ 4,556.30\\ 23,442.78\\ 6,325.66\\ 217.14\\ 0.00\\ \end{array}$
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	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00
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	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00	3,136,497.87 3,115,631.82 2,970,819.62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,464.88	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 3,136,497.87\\ 0.00\\ 20,866.05\\ 144,812.20\\ 4,586.30\\ 23,442.78\\ 6,325.66\\ 217.14\\ 0.00\\ \end{array}$
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 A2 Coupon	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00	3,136,497.87 3,115,631.82 2,970,819.62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00
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 A2 Coupon B Coupon	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52	3,136,497.87 3,115,631.82 2,970,819.62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52
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 A2 Coupon B Coupon C Coupon D Coupon E Coupon	$\begin{array}{c} 20,866.05\\ 144,812.20\\ 4,586.30\\ 23,442.78\\ 6,325.66\\ 217.14\\ 0.00\\ 1,991,616.00\\ 209,664.00\\ 125,099.52\\ 63,996.72\\ 31,046.40\\ 30,738.72\\ \end{array}$	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 3.136,497.87\\ \hline 0.00\\ 20,866.05\\ 144,812.20\\ 4.586.30\\ 23,442.78\\ 6.325.66\\ 217.14\\ 0.00\\ 1.991,616.00\\ 209,664.00\\ 125.099.52\\ 63,996.72\\ 31,046.40\\ 30,738.72\\ \end{array}$
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 A2 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon	$\begin{array}{c} 20,866.05\\ 144,812.20\\ 4,586.30\\ 23,442.78\\ 6,325.66\\ 217.14\\ 0.00\\ 1,991,616.00\\ 209,664.00\\ 125,099.52\\ 63,996.72\\ 31,046.40\\ 30,738.72\\ 32,364.00\\ \end{array}$	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00
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 A2 Coupon B Coupon C Coupon D Coupon C Coupon C Coupon P Coupon P Coupon	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00
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 A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 5154,825.10 484,086.38 451,722.38	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00
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 A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon F CC Other Creditors D Coupon C Coupon P Coupon F C	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00
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 A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 5154,825.10 484,086.38 451,722.38	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00
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 A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon F CC Other Creditors D Coupon C Coupon P Coupon F C	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00
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 A2 Coupon B Coupon B Coupon C Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 3.136,497.87\\ \hline \end{array}$
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 A2 Coupon B Coupon C Coupon C Coupon C Coupon F Cou	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00 0.00
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 A2 Coupon B Coupon C Coupon B Coupon C Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	0.00 0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00 0.00 0.00
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 A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00 0.00
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 A2 Coupon B Coupon D Coupon D Coupon P Coupon Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 3.136,497.87\\ \hline\end{array}\\ \begin{array}{c} 0.00\\ 20,866.05\\ 144,812.20\\ 4.586.30\\ 23,442.78\\ 6.325.66\\ 217.14\\ 0.00\\ 1.991,616.00\\ 209,664.00\\ 125.099.52\\ 63.996.72\\ 31,046.40\\ 30,738.72\\ 32,364.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ $
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 A2 Coupon B Coupon C Coupon B Coupon C Coupon P Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Extraordinary Incog Unpaid Facility Int Chg - Liquidity	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	0.00 0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00 451,722.38
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 A2 Coupon B Coupon D Coupon D Coupon P Coupon Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 3.136,497.87\\ \hline\end{array}\\ \begin{array}{c} 0.00\\ 20,866.05\\ 144,812.20\\ 4.586.30\\ 23,442.78\\ 6.325.66\\ 217.14\\ 0.00\\ 1.991,616.00\\ 209,664.00\\ 125,099.52\\ 63,996.72\\ 31,046.40\\ 30,738.72\\ 32,364.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ $
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 C Coupon B Coupon C Coupon C Coupon F Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	0.00 0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00 451,722.38
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 A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Facility Int Chg Liquidity Extraordinary Expense	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00 0.00 451,722.38
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 A2 Coupon B Coupon C Coupon B Coupon C Coupon C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Liquidity Unpaid Facility Int Chg Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	0.00 0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00 0.00 451,722.38
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 A2 Coupon B Coupon C Coupon D Coupon C Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class C Notes	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	0.00 0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00 0.00 451,722.38
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 A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class C Notes - Class D Notes	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00 0.00 451,722.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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 A2 Coupon B Coupon C Coupon D Coupon C Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class C Notes	20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00	3,136,497.87 3,115,631.82 2,970,819,62 2,966,233.32 2,942,790.54 2,936,464.88 2,936,247.74 2,936,247.74 944,631.74 734,967.74 609,868.22 545,871.50 514,825.10 484,086.38 451,722.38 451,722.38	0.00 0.00 0.00 3,136,497.87 0.00 20,866.05 144,812.20 4,586.30 23,442.78 6,325.66 217.14 0.00 1,991,616.00 209,664.00 125,099.52 63,996.72 31,046.40 30,738.72 32,364.00 0.00 0.00 0.00 451,722.38



Facilities Outstanding	
Liquidity Commitment Facility Limit	6,000,000.00
Beginning Liquidity Commitment Facility	6,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	6,000,000.00
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



V	м	onthly Summary Distribution Details	
Coupon and Prine	cipal 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	9.02 9.02	1,991,616.00 1,991,616.00
	Total Coupon	9.02	1,991,616.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		1,991,616.00
	Coupon Payable	9.02	1,991,616.00
Class A2 Notes	Unpaid Security Coupon		0.00
CIASS AZ NOLES	Uppaid Security Coupon (after last distribution date)	0.00	0.00
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	22.40	209,664.00
	Total Coupon	22.40	209,664.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		209,664.00
	Coupon Payable Unpaid Security Coupon	22.40	209,664.00 0.00
Class B Notes	Onpaid Security Coupon		0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	25.06	125,099.52
	Total Coupon	25.06	125,099.52
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	25.06	125,099.52 125,099.52
	Unpaid Security Coupon	25.06	0.00
Class C Notes			0.00
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	27.49	63,996.72
	Total Coupon	27.49	63,996.72
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon		0.00 63,996.72
	Security Coupon Coupon Payable	27.49	63,996.72
	Unpaid Security Coupon	21.10	0.00
Class D Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	32.34	31,046.40
	Total Coupon	32.34	31,046.40
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		31,046.40
	Coupon Payable	32.34	31,046.40
	Unpaid Security Coupon		0.00
Class E Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	37.67	30,738.72
	Total Coupon	37.67	30,738.72
	Uppeid Security Couper (ofter last distribution date)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		30,738.72
	Coupon Payable	37.67	30,738.72
	Unpaid Security Coupon		0.00
Class F Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	43.50	32,364.00
	Total Coupon	43.50	32,364.00
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		32,364.00
	Coupon Payable	43.50	32,364.00
	Unpaid Security Coupon		0.00



Principal Amount		
Principal Collection		12,559,449.99
plus Repurchases		182,284.17
less Total Customer Redraw		-3,746,308.86
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 B Notes		0.00
- Class C Notes		0.00
- Class D Notes		0.00
- Class E Notes		0.00
- Class E Notes		0.00
Principal Rounding		1,644.55
r mapa Nounding		1,044.00
Scheduled Principal Amount		1,290,353.15
•		6,619,362.77
Unscheduled Principal Amount - Principal Prepayment		
Unscheduled Principal Amount - Full Prepayment		4,832,018.24
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		7,705,072.15
Total Available Principal Amount for Redraw Bonds		8,997,069.85
Principal Rounding b/f		1,644.55
Total Unscheduled Principal Amount		7,705,072.15
Total Scheduled Principal Amount		1,290,353.15
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		8,997,069.85
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		8,997,069.85
Net Total Available Fillicipal Allount for Notes		8,997,009.83
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	34.19	7,549,152.00
Class A2 Principal Payment	75.33	705,088.80
Class B Principal Payment	75.33	376,047.36
Class C Principal Payment	75.33	175,368.24
Class D Principal Payment	75.33	72,316.80
Class E Principal Payment	75.33	61,469.28
Class F Principal Payment	75.33	56,045.52
Principal rounding c/f		1,581.85
Outstanding Principal - beginning period		682,018,739.45
less Principal Repayment		-12,741,734.16
plus Total Customer Redraw		3,746,308.86
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		673,023,314.15



Principal Losses

Medallion Trust Series 2017-1 Servicers Certificate

	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 B Notes	0.00
	- Class C Notes	0.00
	- Class D Notes	0.00
	- Class E Notes	0.00
	- Class F 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 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	De sinsis - User industra d Drie in el Oberne ««	0.00
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class D Notes	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes	Ending Onternibulsed Finicipal Chargeons	0.00
CIDSS E NOLES	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes		0.00
010331 110163	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
		0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

	Outstanding Worksheet	Foreign Aggregate AUD Aggregate AUD Aggregate
Class A1 Notes	AUD	
	Initial Invested Amount	2,208,000,000.00
	Previous Principal Distribution	1,635,631,200.00
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	7,549,152.00
	Total Principal Distribution to Date	1,643,180,352.00
	Beginning Invested Amount	572,368,800.00
	Ending Invested Amount	564,819,648.00
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	572,368,800.00
	Ending Stated Amount	564,819,648.00
Class A2 Notes		
	AUD Initial Invested Amount	93,600,000.00
	Previous Principal Distribution	40,144,852.80
	Principal Carryover Amount	40, 144,002.00
	Principal Distribution for Current Period	705.088.80
	Total Principal Distribution to Date	40,849,941.60
	Beginning Invested Amount	53,455,147.20
	Ending Invested Amount	52,750,058.40
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	53,455,147.20
	Ending Stated Amount	52,750,058.40
Class B Notes		
	AUD	
	Initial Invested Amount	49,920,000.00
	Previous Principal Distribution	21,410,588.16
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	376,047.36
	Total Principal Distribution to Date Beginning Invested Amount	21,786,635.52 28,509,411.84
	Ending Invested Amount	28,133,364.48
	Unreimbursed Principal Chargeoffs	20,100,004.40
	Beginning Stated Amount	28,509,411.84
	Ending Stated Amount	28,133,364.48
Class C Notes		
	AUD	
	Initial Invested Amount	23,280,000.00
	Previous Principal Distribution	9,984,745.44
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	175,368.24
	Total Principal Distribution to Date	10,160,113.68
	Beginning Invested Amount	13,295,254.56
	Ending Invested Amount	13,119,886.32
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	13,295,254.56
Class D Notes	Ending Stated Amount	13,119,886.32
Class D Notes	AUD	
	Initial Invested Amount	9,600,000.00
	Previous Principal Distribution	4,117,420.8(
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	72,316.80
	Total Principal Distribution to Date	4,189,737.60
	Beginning Invested Amount	5,482,579.20
	Ending Invested Amount	5,410,262.40
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	5,482,579.20
	Ending Stated Amount	5,410,262.40
Class E Notes		
	AUD	
	Initial Invested Amount	8,160,000.00
	Previous Principal Distribution	3,499,807.68
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	61,469.26
	Total Principal Distribution to Date	3,561,276.96
	Beginning Invested Amount	4,660,192.32
	Ending Invested Amount	4,598,723.04 0.00
	Unreimbursed Principal Chargeoffs Beginning Stated Amount	4,660,192.32
	Ending Stated Amount	4,598,723.04
Class F Notes	Ending Glated Amount	7,000,123.0*
-10001 10103	AUD	
	Initial Invested Amount	7,440,000.00
	Previous Principal Distribution	3,191,001.12
	Principal Carryover Amount	0.00
	Principal Distribution for Current Period	56,045.52
	Total Principal Distribution to Date	3,247,046.64
	Beginning Invested Amount	4,248,998.88
	Ending Invested Amount	4,192,953.36
	Unreimbursed Principal Chargeoffs	0.00
	Beginning Stated Amount	4,248,998.88
	Ending Stated Amount	4,192,953.36



Average Monthly Percentage	
Current Balance of Arrears greater than 60 days	5,328,877.26
Current Outstanding Loan Balance	673,023,314.15
Average Monthly Percentage	0.56
Monthly Percentage - Current Period	0.78
Monthly Percentage Month 2	0.58
Monthly Percentage Month 3	0.61
Monthly Percentage Month 4	0.44
Monthly Percentage Month 5	0.46
Monthly Percentage Month 6	0.53
Monthly Percentage Month 7	0.65
Monthly Percentage Month 8	0.63
Monthly Percentage Month 9	0.63
Monthly Percentage Month 10	0.49
Monthly Percentage Month 11	0.47
Monthly Percentage Month 12	0.45