

Reporting Dates Pool Closing Date Pool Notice Date Distribution Date Collection Start Date Collection Days Accrual Start Date Accrual End Date Accrual Days						16 Jun 2017 20 Apr 2023 24 Apr 2023 01 Mar 2023 31 Mar 2023 31 23 Mar 2023 24 Apr 2023 32
Securities on Issue			No. of Contification		Initial Amount	
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> 220,86 9,36 4,99 2,32 96 81 74	00 50 52 58 50 6	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. 3,333. 3,286.	00		
Losses						
Number of Losses Value of Losses			0. 0.	00 00		
Interest Rate for Accrual Period						
Note			Interest Ra	<u>te C</u>	oupon Margin	Coupon Rate
Class A1 Notes			3.63000		0.98000%	4.61000%
Class A2 Notes Class B Notes			3.63000 3.63000		1.50000% 2.05000%	5.13000% 5.68000%
Class C Notes			3.63000		2.55000%	6.18000%
Class D Notes			3.63000		3.55000%	7.18000%
Class E Notes			3.63000		4.65000%	8.28000%
Class F Notes			3.63000	%	5.85000%	9.48000%
Monthly Accrual Period for Facilities			3.63000	%		
Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	10.18	2,247,744.00	49.41	10,909,728.00	59.59	13,157,472.00
Class A2 Notes	24.96	233,625.60	108.85	1,018,836.00	133.81	1,252,461.60
Class B Notes	27.63	137,928.96	108.85	543,379.20	136.48	681,308.16
Class C Notes Class D Notes	30.07	70,002.96	108.85	253,402.80	138.92	323,405.76
Class D Notes Class E Notes	34.93 40.28	33,532.80 32,868.48	108.85 108.85	104,496.00 88,821.60	143.78 149.13	138,028.80
Class F Notes	46.12	34,313.28	108.85	80,984.40	149.13	121,690.08 115,297.68
Total	214.17	2,790,016.08	702.51	12,999,648.00	916.68	15,789,664.08
Pool Factors						
Class A1 Notes				Previor	us Distribution 0.251917000	Current Distribution
Class A1 Notes Class A2 Notes					0.251917000	0.246976000 0.544115000
Class B Notes					0.555000000	0.544115000
Class C Notes					0.555000000	0.544115000
Class D Notes					0.555000000	0.544115000
Class E Notes					0.555000000	0.544115000
Class F Notes					0.555000000	0.544115000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			2,838,108.27
Other Income			1,390.34
Interest On Collections			54,273.17
Available Distribution Amount			2,893,771.78
Other Taxes			0.00
Trustee and Manager Fees			20,931.90
Servicing Fee			145,269.28
Liquidity Commitment Fee			4,734.25
Support Facility			-250,587.41
FCC Other Creditors			29,658.35 206.64
Other Expense Liquidity Repayment Amount			0.00
A1 Coupon			2,247,744.00
A2 Coupon			233,625.60
B Coupon			137,928.96
C Coupon			70,002.96
D Coupon			33,532.80
E Coupon			32,868.48
F Coupon			34,313.28
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			2,740,229.09
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 0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	2,893,771.78
Principal Draw	Due Amount	Available Amount	2,893,771.78 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	2,893,771.78 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	Due Amount	Available Amount	2,893,771.78 0.00 0.00 0.00
Principal Draw Liquidity Draw	Due Amount	Available Amount	2,893,771.78 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			2,893,771.78 0.00 0.00 2,893,771.78
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,893,771.78	2,893,771.78 0.00 0.00 2,893,771.78 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	0.00 20,931.90	2,893,771.78 2,893,771.78	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	0.00 20,931.90 145,269.28	2,893,771.78 2,893,771.78 2,872,839.88	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	0.00 20,931.90 145,269.28 4,734.25	2,893,771.78 2,893,771.78 2,872,839.88 2,727,570.60	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	0.00 20,931.90 145,269.28 4,734.25 -250,587.41	2,893,771.78 2,893,771.78 2,872,839.88 2,727,570.60 2,722,836.35	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41
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 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35	2,893,771.78 2,893,771.78 2,872,839.88 2,727,570.60 2,722,836.35 2,973,423.76	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35
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 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64	2,893,771.78 2,893,771.78 2,872,839.88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64
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 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00	2,893,771.78 2,893,771.78 2,872,839.88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41 2,943,558.77	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 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	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00	2,893,771.78 2,893,771.78 2,872,839.88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41 2,943,558.77 2,943,558.77	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00
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	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60	2,893,771.78 2,893,771.78 2,872,839.88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41 2,943,558.77 2,943,558.77 695,814.77	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 266.64 0.00 2,247,744.00 233,625.60
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 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00	2,893,771.78 2,893,771.78 2,872,839.88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41 2,943,558.77 2,943,558.77	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00
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	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96	2,893,771.78 2,893,771.78 2,872,839.88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41 2,943,558.77 2,943,558.77 695,814.77 462,189.17	$\begin{array}{r} 2,893,771.78\\ 0.00\\ 0.00\\ 2,893,771.78\\ 0.00\\ 2,893,771.78\\ 0.00\\ 20,931.90\\ 145,269.28\\ 4,734.25\\ -250,587.41\\ 29,658.35\\ 206.64\\ 0.00\\ 2,247,744.00\\ 233,625.60\\ 137,928.96\\ \end{array}$
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	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41 2,943,558.77 2,943,558.77 695,814.77 462,189.17 324,260.21	$\begin{array}{r} 2,893,771.78\\ 0.00\\ 0.00\\ 2,893,771.78\\ 0.00\\ 2,893,771.78\\ 0.00\\ 20,931.90\\ 145,269.28\\ 4,734.25\\ -250,587.41\\ 29,658.35\\ 206.64\\ 0.00\\ 2,247,744.00\\ 233,625.60\\ 137,928.96\\ 70,002.96\\ \end{array}$
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	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80	2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41 2,943,558.77 2,943,558.77 695,814.77 462,189.17 324,260.21 254,257.25	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80
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	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 695,814.77 462,189.17 324,260.21 254,257.25 220,724.45	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48
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	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28	2,893,771.78 2,893,771.78 2,872,839.88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41 2,943,558.77 2,943,558.77 695,814.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28
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 P Coupon F Coupon P Coupon	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00	2,893,771.78 2,893,771.78 2,872,839.88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41 2,943,558.77 2,943,558.77 695,814.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69	$\begin{array}{c} 2,893,771.78\\ 0.00\\ 0.00\\ 2,893,771.78\\ 0.00\\ 2,893,771.78\\ 0.00\\ 20,931.90\\ 145,269.28\\ 4,734.25\\ -250,587.41\\ 29,658.35\\ 206.64\\ 0.00\\ 2,247,744.00\\ 233,625.60\\ 137,928.96\\ 70,002.96\\ 33,532.80\\ 32,868.48\\ 34,313.28\\ 0.00\\ \end{array}$
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 B Coupon B Coupon C Coupon C Coupon C Coupon C Coupon P Coupon F Coupon P Coupon P Coupon	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41 2,943,558.77 2,943,558.77 695,814.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	$\begin{array}{c} 2,893,771.78\\ 0.00\\ 0.00\\ 2,893,771.78\\ 0.00\\ 2,893,771.78\\ 0.00\\ 20,931.90\\ 145,269.28\\ 4,734.25\\ -250,587.41\\ 29,658.35\\ 206.64\\ 0.00\\ 2,247,744.00\\ 233,625.60\\ 137,928.96\\ 70,002.96\\ 33,532.80\\ 32,868.48\\ 34,313.28\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$
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 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	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	$\begin{array}{c} 2,893,771.78\\ 0.00\\ 0.00\\ 2,000\\ 2,893,771.78\\ 0.00\\ 20,931.90\\ 145,269.28\\ 4,734.25\\ -250,587.41\\ 29,658.35\\ 206.64\\ 0.00\\ 2,247,744.00\\ 233,625.60\\ 137,928.96\\ 70,002.96\\ 33,532.80\\ 32,868.48\\ 34,313.28\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$
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 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	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423.76 2,943,765.41 2,943,558.77 695,814.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	$\begin{array}{c} 2,893,771.78\\ 0.00\\ 0.00\\ 2,000\\ 2,893,771.78\\ 0.00\\ 20,931.90\\ 145,269.28\\ 4,734.25\\ -250,587.41\\ 29,658.35\\ 206.64\\ 0.00\\ 2,247,744.00\\ 233,625.60\\ 137,928.96\\ 70,002.96\\ 33,532.80\\ 32,868.48\\ 34,313.28\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$
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 B Coupon B Coupon C Coupon E Coupon E Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	$\begin{array}{c} 2,893,771.78\\ 0.00\\ 0.00\\ 2.893,771.78\\ 0.00\\ 2.893,771.78\\ 0.00\\ 20.931.90\\ 145,269.28\\ 4.734.25\\ -250,587.41\\ 29,658.35\\ 206.64\\ 0.00\\ 2,247,744.00\\ 233,625.60\\ 137,928.96\\ 70,002.96\\ 33,532.80\\ 32,868.48\\ 34,313.28\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$
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 B Coupon C Coupon D Coupon C Coupon P Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 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 E Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	$\begin{array}{c} 2,893,771.78\\ 0.00\\ 0.00\\ 2.893,771.78\\ 0.00\\ 2.893,771.78\\ 0.00\\ 20.931.90\\ 145,269.28\\ 4.734.25\\ -250,587.41\\ 29,658.35\\ 206.64\\ 0.00\\ 2,247,744.00\\ 233,625.60\\ 137,928.96\\ 70,002.96\\ 33,532.80\\ 32,868.48\\ 34,313.28\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$
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 B Coupon C Coupon D Coupon E 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	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 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 Tricipal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg <td>0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00</td> <td>2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69</td> <td>$\begin{array}{c} 2,893,771.78\\ 0.00\\ 0.00\\ 2,893,771.78\\ 0.00\\ 2,893,771.78\\ 0.00\\ 20,931.90\\ 145,269.28\\ 4,734.25\\ -250,587.41\\ 29,658.35\\ 206.64\\ 0.00\\ 2,247,744.00\\ 233,625.60\\ 137,928.96\\ 70,002.96\\ 33,532.80\\ 32,868.48\\ 34,313.28\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 153,542.69\\ \end{array}$</td>	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	$\begin{array}{c} 2,893,771.78\\ 0.00\\ 0.00\\ 2,893,771.78\\ 0.00\\ 2,893,771.78\\ 0.00\\ 20,931.90\\ 145,269.28\\ 4,734.25\\ -250,587.41\\ 29,658.35\\ 206.64\\ 0.00\\ 2,247,744.00\\ 233,625.60\\ 137,928.96\\ 70,002.96\\ 33,532.80\\ 32,868.48\\ 34,313.28\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 153,542.69\\ \end{array}$
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 B Coupon Principal Draw Repayment Amount 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00 153,542.69
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 B Coupon B Coupon C Coupon P C	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	$\begin{array}{c} 2,893,771.78\\ 0.00\\ 0.00\\ 2,893,771.78\\ 0.00\\ 2,893,771.78\\ 0.00\\ 20,931.90\\ 145,269.28\\ 4,734.25\\ -250,587.41\\ 29,658.35\\ 206.64\\ 0.00\\ 2,247,744.00\\ 233,625.60\\ 137,928.96\\ 70,002.96\\ 33,532.80\\ 32,868.48\\ 34,313.28\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ 153,542.69\\ \end{array}$
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 B Coupon Principal Draw Repayment Amount 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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00 153,542.69
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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve 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 Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	2,893,771.78 0.00 0.00 2,893,771.78 0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00 153,542.69
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 Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	2,893,771.78 0,00 0,00 2,893,771.78 0,00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0,00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0,00 0,00 0,00 153,542.69 0,000 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 F Coupon P	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	2,893,771.78 0,00 0,00 2,893,771.78 0,00 2,893,771.78 0,00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0,00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0,00 0,00 0,00 153,542.69 0,00 0,0
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 B Coupon B Coupon B Coupon C Coupon D Coupon F Coupon F Coupon P rincipal 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 Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	2,893,771.78 0,00 0,00 2,893,771.78 0,00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0,00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0,00 0,00 0,00 153,542.69 0,000 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 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	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	2,893,771.78 0,00 0,00 2,893,771.78 0,00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0,00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0,00 0,00 0,00 153,542.69 0,000 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 Coupon P Coupon F Coupon P Coupon F Coupon F Coupon Trincipal 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 D Notes	0.00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0.00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0.00 0.00 0.00	2,893,771.78 2,893,771.78 2,872,839,88 2,727,570.60 2,722,836.35 2,973,423,76 2,943,765.41 2,943,558.77 2,943,558.77 462,189.17 324,260.21 254,257.25 220,724.45 187,855.97 153,542.69 153,542.69	2,893,771.78 0,00 0,00 2,893,771.78 0,00 20,931.90 145,269.28 4,734.25 -250,587.41 29,658.35 206.64 0,00 2,247,744.00 233,625.60 137,928.96 70,002.96 33,532.80 32,868.48 34,313.28 0,00 0,00 0,00 153,542.69 0,000 0,00



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



0	Monthly Summary Distributi	on Details	
Coupon and Prin	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 Security Coupon	0.00 10.18	0.00 2,247,744.00
	Total Coupon	10.18	2,247,744.00
	Landid County County (after last distribution date)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		2,247,744.00
	Coupon Payable	10.18	2,247,744.00
Class A2 Notes	Unpaid Security Coupon		0.00
Chase A2 Notes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	24.96	233,625.60
	Total Coupon	24.96	233,625.60
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	24.96	233,625.60 233,625.60
	Unpaid Security Coupon	24.00	0.00
Class B Notes			
	Unpaid Security Coupon (after last distribution date)	0.00 0.00	0.00
	Interest on Unpaid Security Coupon Security Coupon	0.00 27.63	0.00 137,928.96
	Total Coupon	27.63	137,928.96
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
	Security Coupon		137,928.96
	Coupon Payable	27.63	137,928.96
	Unpaid Security Coupon		0.00
Class C Notes	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon	0.00	0.00
	Security Coupon	30.07	70,002.96
	Total Coupon	30.07	70,002.96
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon	20.07	70,002.96
	Coupon Payable Unpaid Security Coupon	30.07	70,002.96 0.00
Class D Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.00
	Interest on Unpaid Security Coupon Security Coupon	0.00 34.93	0.00 33,532.80
	Total Coupon	34.93	33,532.80
	Unpaid Security Coupon (after last distribution date)		0.00
	Interest on Unpaid Security Coupon Security Coupon		33,532.80
	Coupon Payable	34.93	33,532.80
	Unpaid Security Coupon		0.00
Class E Notes	Uppeid Security Couper (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	40.28	32,868.48
	Total Coupon	40.28	32,868.48
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon		32,868.48
	Coupon Payable Unpaid Security Coupon	40.28	32,868.48 0.00
Class F 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 Total Coupon	46.12 46.12	34,313.28 34,313.28
		40.12	04,010.20
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.00
	Security Coupon Coupon Payable	46.12	34,313.28 34,313.28
	Unpaid Security Coupon		0.00



Principal Amount		
Principal Collection		15.680.193.00
plus Repurchases		1,112,162.16
ess Total Customer Redraw		-3,794,032.73
plus Redraw Bond Issue This Month		0.00
Aggregate Principal Damages from Seller & Servicer		0.00
Principal Chargeoff Reimbursement		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 E Notes		0.00
Principal Rounding		1,641.92
r incipal Nouroing		1,041.92
Scheduled Principal Amount		1,340,755.16
Unscheduled Principal Amount - Principal Prepayment		10,200,625.39
Unscheduled Principal Amount - Full Prepayment		5,250,974.61
		11,657,567.27
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		11,007,007.27
Total Available Principal Amount for Redraw Bonds		12,999,964.35
Principal Rounding b/f		1,641.92
Total Unscheduled Principal Amount		11,657,567.27
Total Scheduled Principal Amount		1,340,755.16
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		12,999,964.35
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		12,999,964.35
		12,999,904.33
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	49.41	10,909,728.00
Class A2 Principal Payment	108.85	1,018,836.00
Class B Principal Payment	108.85	543,379.20
Class C Principal Payment	108.85	253,402.80
Class D Principal Payment	108.85	104,496.00
Class E Principal Payment	108.85	88,821.60
Class F Principal Payment	108.85	80,984.40
Principal rounding c/f		316.35
		000 704 00
Outstanding Principal - beginning period		662,791,094.08
less Principal Repayment		-16,792,355.16
plus Total Customer Redraw		3,794,032.73
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Bringing - Clasing pariod		
Outstanding Principal - Closing period		649,792,771.65



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

Investors Balance	outstanding worksneet	Foreign Aggregate	AUD Aggregate
Class A1 Notes			
	AUD Initial Invested Amount Previous Principal Distribution		2,208,000,000.00 1,651,767,264.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period Total Principal Distribution to Date		10,909,728.00 1,662,676,992.00
	Beginning Invested Amount		556,232,736.00
	Ending Invested Amount Unreimbursed Principal Chargeoffs		545,323,008.00 0.00
	Beginning Stated Amount		556,232,736.00
Class A2 Notes	Ending Stated Amount		545,323,008.00
	AUD Initial Invested Amount		93,600,000.00
	Previous Principal Distribution		41,652,000.00
	Principal Carryover Amount Principal Distribution for Current Period		0.00 1,018,836.00
	Total Principal Distribution to Date		42,670,836.00
	Beginning Invested Amount Ending Invested Amount		51,948,000.00 50,929,164.00
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount Ending Stated Amount		51,948,000.00 50,929,164.00
Class B Notes	-		00,020,104.00
	AUD Initial Invested Amount		49,920,000.00
	Previous Principal Distribution		22,214,400.00
	Principal Carryover Amount Principal Distribution for Current Period		0.00 543,379.20
	Total Principal Distribution to Date		22,757,779.20
	Beginning Invested Amount Ending Invested Amount		27,705,600.00 27,162,220.80
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount Ending Stated Amount		27,705,600.00 27,162,220.80
Class C Notes	AUD		
	Initial Invested Amount		23,280,000.00
	Previous Principal Distribution Principal Carryover Amount		10,359,600.00 0.00
	Principal Distribution for Current Period		253,402.80
	Total Principal Distribution to Date Beginning Invested Amount		10,613,002.80 12,920,400.00
	Ending Invested Amount		12,666,997.20
	Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 12,920,400.00
	Ending Stated Amount		12,666,997.20
Class D Notes	AUD		
	Initial Invested Amount Previous Principal Distribution		9,600,000.00 4,272,000.00
	Principal Carryover Amount		4,272,000.00
	Principal Distribution for Current Period Total Principal Distribution to Date		104,496.00 4,376,496.00
	Beginning Invested Amount		5,328,000.00
	Ending Invested Amount		5,223,504.00 0.00
	Unreimbursed Principal Chargeoffs Beginning Stated Amount		5,328,000.00
Class E Notes	Ending Stated Amount		5,223,504.00
CIdSS E NOLES	AUD		
	Initial Invested Amount Previous Principal Distribution		8,160,000.00 3,631,200.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period Total Principal Distribution to Date		88,821.60 3,720,021.60
	Beginning Invested Amount		4,528,800.00
	Ending Invested Amount Unreimbursed Principal Chargeoffs		4,439,978.40 0.00
	Beginning Stated Amount		4,528,800.00
Class F Notes	Ending Stated Amount		4,439,978.40
	AUD Initial Invested Amount		7,440,000.00
	Previous Principal Distribution		3,310,800.00
	Principal Carryover Amount Principal Distribution for Current Period		0.00 80,984.40
	Principal Distribution for Current Period Total Principal Distribution to Date		80,984.40 3,391,784.40
	Beginning Invested Amount		4,129,200.00
	Ending Invested Amount Unreimbursed Principal Chargeoffs		4,048,215.60 0.00
	Beginning Stated Amount		4,129,200.00
	Ending Stated Amount		4,048,215.60



Average Monthly Percentage	
Current Balance of Arrears greater than 60 days	3,949,588.14
Current Outstanding Loan Balance	649,792,771.65
Average Monthly Percentage	0.61
Monthly Percentage - Current Period	0.60
Monthly Percentage Month 2	0.88
Monthly Percentage Month 3	0.78
Monthly Percentage Month 4	0.58
Monthly Percentage Month 5	0.61
Monthly Percentage Month 6	0.44
Monthly Percentage Month 7	0.46
Monthly Percentage Month 8	0.53
Monthly Percentage Month 9	0.65
Monthly Percentage Month 10	0.63
Monthly Percentage Month 11	0.63
Monthly Percentage Month 12	0.49