

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	17 Apr 2019
Distribution Date	23 Apr 2019
Collection Start Date	01 Mar 2019
Collection End Date	31 Mar 2019
Collection Days	31
Accrual Start Date	25 Mar 2019
Accrual End Date	23 Apr 2019
Accrual Days	29

No of Certificates	Initial Amount	Initial Amount
220,800	AUD	2,208,000,000.00
9,360	AUD	93,600,000.00
4,992	AUD	49,920,000.00
2,328	AUD	23,280,000.00
960	AUD	9,600,000.00
816	AUD	8,160,000.00
744	AUD	7,440,000.00
	220,800 9,360 4,992 2,328 960 816	220,800 AUD 9,360 AUD 4,992 AUD 2,328 AUD 960 AUD 816 AUD

Pool Size		
Number of loans at issue	8,588.00	
Number of loans at beginning	6,286.00	
Number of loans at end	6,215.00	
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	1.81600%	0.98000%	2.79600%
Class A2 Notes	1.81600%	1.50000%	3.31600%
Class B Notes	1.81600%	2.05000%	3.86600%
Class C Notes	1.81600%	2.55000%	4.36600%
Class D Notes	1.81600%	3.55000%	5.36600%
Class E Notes	1.81600%	4.65000%	6.46600%
Class F Notes	1.81600%	5.85000%	7.66600%
Monthly Accrual Period for Facilities	1.81600%		

Distribution Payable	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	14.35	3,168,480.00	111.75	24,674,400.00	126.10	27,842,880.00
Class A2 Notes	26.34	246,542.40	0.00	0.00	26.34	246,542.40
Class B Notes	30.71	153,304.32	0.00	0.00	30.71	153,304.32
Class C Notes	34.68	80,735.04	0.00	0.00	34.68	80,735.04
Class D Notes	42.63	40,924.80	0.00	0.00	42.63	40,924.80
Class E Notes	51.37	41,917.92	0.00	0.00	51.37	41,917.92
Class F Notes	60.90	45,309.60	0.00	0.00	60.90	45,309.60
Total	260.98	3,777,214.08	111.75	24,674,400.00	372.73	28,451,614.08

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.64625600	0.63508100
Class A2 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000
Class D Notes	1.00000000	1.00000000
Class E Notes	1.00000000	1.00000000
Class F Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			Aggregate
FCC + Offset Total			5,384,996.83
Other Income			36,991.14
Interest On Collections			55,674.35
Available Distribution Amount			5,477,662.32
Other Taxes			0.00
Trustee and Manager Fees			46,334.87
Servicing Fee			321,568.76
Liquidity Commitment Fee			10,368.49
Support Facility			471,579.43
FCC Other Creditors			4,725.38
Other Expense			180.10
Liquidity Repayment Amount			0.00
A1 Coupon			3,168,480.00
A2 Coupon			246,542.40
B Coupon			153,304.32
C Coupon			80,735.04
D Coupon			40,924.80
E Coupon			41,917.92
· ·			45,309.60
F Coupon			0.00
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			70,660.41
Arranging Fee			70,660.41
Described Distribution Assessed			4 700 604 50
Required Distribution Amount			4,702,631.52
Income shortfall			
			0.00
Liquidity Facility Draw			0.00
Principal Draw			
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			
			5,477,662.32
			5,477,662.32
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	200	F. 177 000 00	0.00 0.00 0.00 5,477,662.32
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	5,477,662.32	0.00 0.00 0.00 5,477,662.32 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	46,334.87	5,477,662.32	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	46,334.87 321,568.76	5,477,662.32 5,431,327.45	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	46,334.87 321,568.76 10,368.49	5,477,662.32 5,431,327.45 5,109,758.69	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	46,334.87 321,568.76 10,368.49 471,579.43	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43
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	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43
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	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38
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	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10
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	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 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	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00
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	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40
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	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32
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	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04
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 E Coupon	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92
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 E Coupon F Coupon	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168.480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60
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 A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon E Coupon F Coupon Principal Draw Repayment Amount	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 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 D Coupon C Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 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 C Coupon D Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 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 D Coupon C Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 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 Coupo	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 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 C Coupon D Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 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 D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00 70,660.41
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 Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon Trincipal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00 70,660.41
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 Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00 70,660.41
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 Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00 70,660.41
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 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 Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 70,660.41
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 Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E 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 Excess Distribution Unpaid Facility Int Chg - Liquidity	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 70,660.41 0.00 775,030.80
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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 Coupo	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 70,660.41
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 Other Expense Liquidity Repayment Amount A1 Coupon B2 Coupon B Coupon C Coupon D Coupon F Coupon Trincipal 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 Extraordinary Expense	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 70,660.41 0.00 775,030.80
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 F Coupo	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 70,660.41
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 Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F 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 Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 70,660.41 0.00 775,030.80
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 B Coupon C Coupon D Coupon E 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 Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 70,660.41 0.00 775,030.80
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 B Coupon C Coupon D Coupon E 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 Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 70,660.41 0.00 775,030.80
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 F Coupo	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 70,660.41 0.00 775,030.80 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 B Coupon C Coupon D Coupon F 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 Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes Class C Notes	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 70,660.41 0.00 775,030.80 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 B Coupon C Coupon D Coupon E 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 Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class C Notes Class E Notes	46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 0.00	5,477,662.32 5,431,327.45 5,109,758.69 5,099,390.20 4,627,810.77 4,623,085.39 4,622,905.29 4,622,905.29 1,454,425.29 1,207,882.89 1,054,578.57 973,843.53 932,918.73 891,000.81 845,691.21 845,691.21 845,691.21	0.00 0.00 0.00 0.00 5,477,662.32 0.00 46,334.87 321,568.76 10,368.49 471,579.43 4,725.38 180.10 0.00 3,168,480.00 246,542.40 153,304.32 80,735.04 40,924.80 41,917.92 45,309.60 0.00 0.00 70,660.41 0.00 775,030.80



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 14,500,000.00 Beginning Liquidity Commitment Facility 14,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 14,500,000.00 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



Monthly Summary Distribution Details

Control Option Appearance of the process of the proces	Course and Dringing Distribution Workshoot		
	Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Internal Exports Decome Section (2009) (100) (0.00	0.00
### 1985 #			
Total Equating Couper for the fireth of the firet			
Part Seminy Counce plan and adminished data 16 16 16 16 16 16 16 1			
South Capacin (Sanger)50 Agriculty (Sange			
### 1985年	Unpaid Security Coupon (after last distribution date)		
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できる PATE で		44.05	
Part		14.35	
### 1995年			0.00
Manus no Lympal Sacarly Categors		0.00	0.00
### 1985 ### 1985			
प्रकार 5 करा 10 पह विकार 10			
incention (long-and floating floating) (long-and pulsage) 248,542,642,642,642,642,642,642,642,642,642,6	Total Coupon	26.34	246,542.40
incention (long-and floating floating) (long-and pulsage) 248,542,642,642,642,642,642,642,642,642,642,6			
Scartip Casann 28,48,480 Unjean Polipathe 20,98,28,400 Ches So Morter 100 Unjean Scantify Congon (ader sed adeletino) dates) 100 Vinear Scantify Congon (ader sed adeletino) dates) 100 Scartip Couper (ader) 10 Scartip Couper (ader) <td< td=""><td></td><td></td><td>0.00</td></td<>			0.00
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(中 2015년 이 1900년		26.34	
### 1985年			
### 1985年	Class B Notes		
Security Coscom 3071 \$15,304,32 Long Coscom 3071 \$15,304,32 Depart Security Cospon (after lest distribution date) 1 Longer Security Cospon (after lest distribution date) 3071 \$15,304,32 Longer Departed 3071 \$15,304,32 Longer Departed Security Cospon 3071 \$15,304,32 Longer Security Cospon 3071 \$15,304,32 Longer Security Cospon 300 0 Security Cospon 300 0 Security Cospon 368 0,075,004 Security Cospon (after lest distribution date) 200 0,00 Security Cospon (after lest distribution date) 200 0,00 Se		0.00	0.00
Total Coupon 50.71 \$5.30.43.25 Unpail Security Coupon fielr last distribution dello lineates on Unique Security Coupon 30.71 \$5.30.43.25 Security Coupon 30.71 \$5.30.43.25 Security Coupon 30.71 \$5.30.43.25 Unique Security Coupon (faire last distribution date) 40.00 0.00 Class C Notes 40.00 0.00 Security Coupon (print last distribution date) 80.00 0.00 Unpaid Security Coupon (print last distribution date) 40.00 0.00 Unpaid Security Coupon (print last distribution date) 40.00 0.00 Unpaid Security Coupon (print last distribution date) 40.00 0.00 Decard Notes 40.00 0.00 0.00	Interest on Unpaid Security Coupon	0.00	0.00
Papilal Stormly Coupon (infer lead distribution date) 153.04 a.2	Security Coupon	30.71	153,304.32
Interest to Unpaid Seartly Coupon 15,334,24 Cayson, Pagashe 30,71 15,334,24 Cayson Regular 30 15,334,24 Uspaid Seartly Coupon 30 0.00 Casco, None	Total Coupon	30.71	153,304.32
Interest to Unpaid Seartly Coupon 15,334,24 Cayson, Pagashe 30,71 15,334,24 Cayson Regular 30 15,334,24 Uspaid Seartly Coupon 30 0.00 Casco, None			
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Coupon Payable 60.90 45,309.60			0.00
Unpaid Security Coupon 0.00		60.90	
	Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

plus Total Customer Redraw

Principal Amount		
Principal Collection		33,365,420.19
plus Repurchases		0.00
less Total Customer Redraw		-8,690,326.57
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 F Notes		0.00
Principal Rounding		889.39
Scheduled Principal Amount		2,627,451.65
Unscheduled Principal Amount - Principal Prepayment		14,949,898.72
Unscheduled Principal Amount - Full Prepayment		15,788,069.82
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		22,047,641.97
Total Available Principal Amount for Redraw Bonds		24,675,983.01
Principal Rounding b/f		889.39
Total Unscheduled Principal Amount		22,047,641.97
Total Scheduled Principal Amount		2,627,451.65
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		24,675,983.01
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		24,675,983.01
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	111.75	24,674,400.00
Class A2 Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Class D Principal Payment	0.00	0.00
Class E Principal Payment	0.00	0.00
Class F Principal Payment	0.00	0.00
Principal rounding of		1,583.01
Outstanding Principal - beginning period		1,618,932,358.61
less Principal Repayment		-33,365,420.19

8,690,326.57

Outstanding Principal - Closing period 1,594,257,264.99



Monthly Summary Distribution Details

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	
Gass AT INDES Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Entung Othermoused Principal Chargeon's	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
Enang Chomodocc i mispal Chargeons	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
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	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class E Nation	
Class F 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		2,208,000,000.00 781,066,752.00 0.00 24,674,400.00 805,741,152.00 1,426,933,248.00 1,402,258,848.00 0.00 1,426,933,248.00 1,402,258,848.00
Class A2 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		93,600,000.00 0.00 0.00 0.00 0.00 93,600,000.00 93,600,000.00 93,600,000.00 93,600,000.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		49,920,000.00 0.00 0.00 0.00 0.00 49,920,000.00 49,920,000.00 0.00 49,920,000.00 49,920,000.00
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 Ending Stated Amount		23,280,000.00 0.00 0.00 0.00 0.00 23,280,000.00 23,280,000.00 0.00 23,280,000.00 23,280,000.00
Class D 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		9,600,000.00 0.00 0.00 0.00 0.00 9,600,000.00 9,600,000.00 9,600,000.00 9,600,000.00
Class E 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		8,160,000.00 0.00 0.00 0.00 0.00 8,160,000.00 8,160,000.00 8,160,000.00 8,160,000.00
Class F 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		7,440,000.00 0.00 0.00 0.00 0.00 7,440,000.00 7,440,000.00 7,440,000.00 7,440,000.00



Monthly Summary Distribution Details

Average Monthly Percentage

9,440,701.82
1,594,257,264.99
0.45
0.58
0.56
0.50
0.51
0.52
0.44
0.44
0.40
0.34
0.39
0.32
0.35