

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 May 2019
Distribution Date	23 May 2019
Collection Start Date	01 Apr 2019
Collection End Date	30 Apr 2019
Collection Days	30
Accrual Start Date	23 Apr 2019
Accrual End Date	23 May 2019
Accrual Days	30

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	220,800	AUD	2,208,000,000.00
Class A2 Notes	9,360	AUD	93,600,000.00
Class B Notes	4,992	AUD	49,920,000.00
Class C Notes	2,328	AUD	23,280,000.00
Class D Notes	960	AUD	9,600,000.00
Class E Notes	816	AUD	8,160,000.00
Class F Notes	744	AUD	7,440,000.00

Pool Size		
Number of loans at issue	8,588.00	
Number of loans at beginning	6,215.00	
Number of loans at end	6,151.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	1.68730%	0.98000%	2.66730%
Class A2 Notes	1.68730%	1.50000%	3.18730%
Class B Notes	1.68730%	2.05000%	3.73730%
Class C Notes	1.68730%	2.55000%	4.23730%
Class D Notes	1.68730%	3.55000%	5.23730%
Class E Notes	1.68730%	4.65000%	6.33730%
Class F Notes	1.68730%	5.85000%	7.53730%
Monthly Accrual Period for Facilities	1.68730%		

Distribution Payable o	n Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	13.92	3,073,536.00	99.03	21,865,824.00	112.95	24,939,360.00
Class A2 Notes	26.19	245,138.40	0.00	0.00	26.19	245,138.40
Class B Notes	30.71	153,304.32	0.00	0.00	30.71	153,304.32
Class C Notes	34.82	81,060.96	0.00	0.00	34.82	81,060.96
Class D Notes	43.04	41,318.40	0.00	0.00	43.04	41,318.40
Class E Notes	52.08	42,497.28	0.00	0.00	52.08	42,497.28
Class F Notes	61.95	46,090.80	0.00	0.00	61.95	46,090.80
Total	262.71	3.682.946.16	99.03	21.865.824.00	361.74	25.548.770.16

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.63508100	0.62517800
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			<u>Aggregate</u> 5,817,525.58
Other Income			33,700.86
Interest On Collections			50,240.48
interest on collections			50,240.46
Available Distribution Amount			5,901,466.92
Available Distribution Amount			
Other Taxes			0.00
Trustee and Manager Fees			47,202.07
Servicing Fee			327,587.11
Liquidity Commitment Fee			10,726.03
Support Facility			726,431.44
FCC Other Creditors			9,279.90
Other Expense			169.60
Liquidity Repayment Amount			0.00
A1 Coupon			3,073,536.00
A2 Coupon			245,138.40
B Coupon			153,304.32
C Coupon			81,060.96
D Coupon			41,318.40
E Coupon			42,497.28
			46,090.80
F Coupon			0.00
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			67,661.76
			4.070.004.07
Required Distribution Amount			4,872,004.07
Income chartfall			
Income shortfall			0.00
Liquidity Facility Draw			
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Book American	Accellable Accessed	
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			
Available Distribution Amount			5,901,466.92
Principal Draw			5,901,466.92 0.00
Principal Draw Liquidity Draw			5,901,466.92 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			5,901,466.92 0.00 0.00 0.00
Principal Draw Liquidity Draw			5,901,466.92 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			5,901,466.92 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	5,901,466.92	5,901,466.92 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 47,202.07	5,901,466.92 5,901,466.92	5,901,466.92 0.00 0.00 0.00 5,901,466.92
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees		5,901,466.92	5,901,466.92 0.00 0.00 0.00 5,901,466.92
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	47,202.07 327,587.11	5,901,466.92 5,854,264.85	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	47,202.07 327,587.11 10,726.03	5,901,466.92 5,854,264.85 5,526,677.74	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	47,202.07 327,587.11 10,726.03 726,431.44	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44
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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90
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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60
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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 4,780,070.77	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00
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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 4,780,070.77 1,706,534.77	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40
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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 4,780,070.77 1,706,534.77 1,461,396.37	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32
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 A2 Coupon B Coupon C Coupon	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96
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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 4,780,070.77 1,706,534.77 1,461,396.37	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40
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 C Coupon	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96
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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40
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 C Coupon D Coupon E Coupon	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28
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 D Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169,60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80
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 C Coupon D Coupon E Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 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 F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 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 C Coupon D Coupon E Coupon Frincipal Draw Repayment Amount Principal Charge Off Reimbursement	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 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 F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 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 Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 0.00 67,661.76
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 C Coupon D Coupon C Coupon F Coupo	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 67,661.76
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 Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 0.00 67,661.76
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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 67,661.76
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 D 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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 0.00 0.00 67,661.76
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 - Liquidity	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 67,661.76
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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 0.00 0.00 67,661.76
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 - Liquidity	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 67,661.76
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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 67,661.76
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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 67,661.76
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 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	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 0.7,661.76
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 - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A Notes - Class B Notes	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 67,661.76
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 F 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 Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class C Notes	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 67,661.76
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 Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes Class C Notes Class C Notes Class D Notes	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 67,661.76
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 F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal 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 C Notes Class C Notes Class D Notes	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 0.00 67,661.76
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 Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes Class C Notes Class C Notes Class D Notes	47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00	5,901,466.92 5,854,264.85 5,526,677.74 5,515,951.71 4,789,520.27 4,780,240.37 4,780,070.77 1,706,534.77 1,461,396.37 1,308,092.05 1,227,031.09 1,185,712.69 1,143,215.41 1,097,124.61 1,097,124.61 1,097,124.61 1,097,124.61	5,901,466.92 0.00 0.00 0.00 0.00 5,901,466.92 0.00 47,202.07 327,587.11 10,726.03 726,431.44 9,279.90 169.60 0.00 3,073,536.00 245,138.40 153,304.32 81,060.96 41,318.40 42,497.28 46,090.80 0.00 0.00 0.00 67,661.76



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

On the state of Part 1 and 1 a		
Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	13.92	3,073,536.00
Total Coupon	13.92	3,073,536.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	40.00	3,073,536.00
Coupon Payable Unpaid Security Coupon	13.92	3,073,536.00 0.00
Charles Science, Scie		0.00
Class A2 Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	26.19	245,138.40
Total Coupon	26.19	245,138.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0.00 245,138.40
Coupon Payable	26.19	245,138.40
Unpaid Security Coupon		0.00
Out Division		
Class B Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	30.71	153,304.32
Total Coupon	30.71	153,304.32
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		153,304.32
Coupon Payable	30.71	153,304.32
Unpaid Security Coupon		0.00
Class C Notes		
Ungaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	34.82	81,060.96
Total Coupon	34.82	81,060.96
Uppeid Sequity Councy (after last distribution data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		81,060.96
Coupon Payable	34.82	81,060.96
Unpaid Security Coupon		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	43.04	41,318.40
Total Coupon	43.04	41,318.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		41,318.40
Coupon Payable	43.04	41,318.40
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 Total Coupon	52.08 52.08	42,497.28 42,497.28
lotal coupon	32.00	42,487.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		42,497.28
Coupon Payable	52.08	42,497.28
Unpaid Security Coupon		0.00
Class F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 61.95	0.00 46,090.80
Total Coupon	61.95	46,090.80
	01.50	.5,555.55
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		46,090.80
Coupon Payable	61.95	46,090.80
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		30,430,175.95
plus Repurchases		0.00
less Total Customer Redraw		-8,565,206.92
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		1,583.01
Scheduled Principal Amount		2,687,196.41
Unscheduled Principal Amount - Principal Prepayment		12,689,556.48
Unscheduled Principal Amount - Full Prepayment		15,053,423.06
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		19,177,772.62
Charles and American Control of Charles and Control of Charles and		
Total Available Principal Amount for Redraw Bonds		21,866,552.04
		4.500.04
Principal Rounding bif		1,583.01
Total Unscheduled Principal Amount		19,177,772.62 2,687,196.41
Total Scheduled Principal Amount		2,007,190.41
Previous Principal Carryover Amount Total Available Principal Amount for Notes		21,866,552.04
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		21.866.552.04
Net Total Available ETHICIPAL ATHOUGH TO HOUES		21,000,002.04
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	99.03	21,865,824.00
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 c/f 728.04

Outstanding Principal - beginning period 1,594,257,264.99 less Principal Repayment -30,430,175.95 plus Total Customer Redraw 8,565,206.92 less Principal Losses 0.00 Plus Substitutions Outstanding Principal - Closing period 1,572,392,295.96

②

Medallion Trust Series 2017-1 Servicers Certificate

Monthly Summary Distribution Details

Principal Losses

Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class 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	
Class A Linutes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Enting Officialization of the part of the	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	
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
Beginning Universities Principal Chargeons Principal Chargeoff	0.00
· · · ·	
Principal Chargeoff Reimbursement	0.00 0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes	
Vides E riviles Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Enailing Chromodocco - molpai chargeono	0.00
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 Ending Stated Amount Class A2 Notes		2,208,000,000.00 805,741,152.00 0.00 21,865,824.00 827,606,976.00 1,402,258,848.00 1,380,393,024.00 0.00 1,402,258,848.00 1,380,393,024.00
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 0.00 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 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 0.00 0.00 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 0.00 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

Average monthly referenced	
Current Balance of Arrears greater than 60 days	8,525,426.36
Current Outstanding Loan Balance	1,572,392,295.96
Average Monthly Percentage	0.46
Monthly Percentage - Current Period	0.53
Monthly Percentage Month 2	0.58
Monthly Percentage Month 3	0.56
Monthly Percentage Month 4	0.50
Monthly Percentage Month 5	0.51
Monthly Percentage Month 6	0.52
Monthly Percentage Month 7	0.44
Monthly Percentage Month 8	0.44
Monthly Percentage Month 9	0.40
Monthly Percentage Month 10	0.34
Monthly Percentage Month 11	0.39
Monthly Percentage Month 12	0.32