

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 Jan 2019
Distribution Date	23 Jan 2019
Collection Start Date	01 Dec 2018
Collection End Date	31 Dec 2018
Collection Days	31
Accrual Start Date	24 Dec 2018
Accrual End Date	23 Jan 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 6,519.00	
Number of loans at end 6,433.00	
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	2.02500%	0.98000%	3.00500%
Class A2 Notes	2.02500%	1.50000%	3.52500%
Class B Notes	2.02500%	2.05000%	4.07500%
Class C Notes	2.02500%	2.55000%	4.57500%
Class D Notes	2.02500%	3.55000%	5.57500%
Class E Notes	2.02500%	4.65000%	6.67500%
Class F Notes	2.02500%	5.85000%	7.87500%
Monthly Accrual Period for Facilities	2.02500%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	16.86	3,722,688.00	127.40	28,129,920.00	144.26	31,852,608.00
Class A2 Notes	28.97	271,159.20	0.00	0.00	28.97	271,159.20
Class B Notes	33.49	167,182.08	0.00	0.00	33.49	167,182.08
Class C Notes	37.60	87,532.80	0.00	0.00	37.60	87,532.80
Class D Notes	45.82	43,987.20	0.00	0.00	45.82	43,987.20
Class E Notes	54.86	44,765.76	0.00	0.00	54.86	44,765.76
Class F Notes	64.72	48,151.68	0.00	0.00	64.72	48,151.68
Total	282.32	4,385,466.72	127.40	28,129,920.00	409.72	32,515,386.72

Class A1 Notes 0.68286900 0.67012900 0.67012900 0.62856900 1.00000000 1.00000000 0.6285	Pool Factors		
Class A2 Notes 1.0000000 1.0000000 Class B Notes 1.0000000 1.0000000 Class C Notes 1.0000000 1.0000000 Class D Notes 1.0000000 1.0000000 Class E Notes 1.0000000 1.0000000		Previous Distribution	Current Distribution
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 A1 Notes	0.68286900	0.67012900
Class C Notes 1.00000000 1.00000000 Class D Notes 1.00000000 1.00000000 Class E Notes 1.00000000 1.00000000	Class A2 Notes	1.00000000	1.00000000
Class D Notes 1.00000000 1.00000000 Class E Notes 1.00000000 1.00000000	Class B Notes	1.00000000	1.00000000
Class E Notes 1.00000000 1.00000000 1.000000000	Class C Notes	1.00000000	1.00000000
	Class D Notes	1.00000000	1.00000000
Class F 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			Aggregate
			6,090,527.80
Other Income			37,685.38
Interest On Collections			71,318.73
Augilable Dietile dies Assessed			0.400.504.04
Available Distribution Amount			6,199,531.91
Other Taxes			0.00
Trustee and Manager Fees			50,326.13
Servicing Fee			349,268.74
Liquidity Commitment Fee			10,726.03
Support Facility			340,335.01
FCC Other Creditors			4,100.44
Other Expense			171.30
Liquidity Repayment Amount			0.00
A1 Coupon			3,722,688.00
A2 Coupon			271,159.20
B Coupon			167,182.08
C Coupon			87,532.80
D Coupon			43,987.20
E Coupon			44,765.76
F Coupon			48,151.68
			0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
			79,464.71
Arranging Fee			79,404.71
Populard Distribution Amount			5,219,859.08
Required Distribution Amount			3,219,039.08
Income shortfall			
			0.00
Liquidity Facility Draw Principal Draw			0.00
			0.00
Extraordinary Expense Draw			0.00
			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
A 711 BY 17 C A			
Available Distribution Amount			
Available Distribution Amount Principal Draw			6,199,531.91
Principal Draw			6,199,531.91 0.00
Principal Draw Liquidity Draw			6,199,531.91 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			6,199,531.91 0.00 0.00 0.00
Principal Draw Liquidity Draw			6,199,531.91 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	0.400.504.04	6,199,531.91 0.00 0.00 0.00 6,199,531.91
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	6,199,531.91	6,199,531.91 0.00 0.00 0.00 6,199,531.91
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	50,326.13	6,199,531.91	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	50,326.13 349,268.74	6,199,531.91 6,149,205.78	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	50,326.13 349,268.74 10,726.03	6,199,531.91 6,149,205.78 5,799,937.04	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 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	50,326.13 349,268.74 10,726.03 340,335.01	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	50,326.13 349,268.74 10,726.03 340,335.01	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44
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 Other Expense	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 5,444,604.26	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 5,444,604.26 1,721,916.26	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 5,444,604.26 1,721,916.26 1,450,757.06	6,199,531.91 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68
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 F Coupon F Coupon Principal Draw Repayment Amount	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 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 D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 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 B2 Coupon C Coupon C Coupon C Coupon F Coupo	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 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 D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 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 B2 Coupon C Coupon C Coupon C Coupon F Coupo	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 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 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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71
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 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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71
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 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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 79,464.71
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 79,464.71
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 79,464.71
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 A2 Notes	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71 0.00 979,672.83
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71 0.00 979,672.83
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 Class C Notes	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71 0.00 979,672.83
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71 0.00 979,672.83
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 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 A2 Notes Class B Notes Class D Notes Class D Notes Class D Notes Class E Notes	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71 0.00 979,672.83
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	50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00	6,199,531.91 6,149,205.78 5,799,937.04 5,789,211.01 5,448,876.00 5,444,775.56 5,444,604.26 1,721,916.26 1,450,757.06 1,283,574.98 1,196,042.18 1,152,054.98 1,107,289.22 1,059,137.54 1,059,137.54 1,059,137.54 1,059,137.54	6,199,531.91 0.00 0.00 0.00 0.00 6,199,531.91 0.00 50,326.13 349,268.74 10,726.03 340,335.01 4,100.44 171.30 0.00 3,722,688.00 271,159.20 167,182.08 87,532.80 43,987.20 44,765.76 48,151.68 0.00 0.00 0.00 79,464.71 0.00 979,672.83



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

Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	16.86	3,722,688.00
Total Coupon	16.86	3,722,688.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,722,688.00
Coupon Payable	16.86	3,722,688.00
Unpaid Security Coupon		0.00
Class A2 Notes		
Unasia Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	28.97	271,159.20
Total Coupon	28.97	271,159.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00 271,159.20
Security Coupon Coupon Payable	28.97	271,159.20
Unpaid Security Coupon	20.31	0.00
Signal Cooking Stepon		0.00
Class B Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	33.49	167,182.08
Total Coupon	33.49	167,182.08
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		167,182.08
Coupon Payable	33.49	167,182.08
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	37.60	87,532.80
Total Coupon	37.60	87,532.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		87,532.80
Coupon Payable	37.60	87,532.80
Unpaid Security Coupon		0.00
Class P. Natas		
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	45.82	43,987.20
Total Coupon	45.82	43,987.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	45.82	43,987.20 43,987.20
Coupon Payable Unpaid Security Coupon	45.82	43,987.20
onpute occurry occupant		0.00
Class E Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	54.86	44,765.76
Total Coupon	54.86	44,765.76
		,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		44,765.76
Coupon Payable	54.86	44,765.76
Unpaid Security Coupon		0.00
Class F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	64.72	48,151.68
Total Coupon	64.72	48,151.68
Hanaid Coausity Course (after last distribution data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		48,151.68
Coupon Payable	64.72	48,151.68
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Outstanding Principal - Closing period

Principal Amount		
Principal Collection		36,029,114.49
plus Repurchases		0.00
less Total Customer Redraw		-7,898,835.53
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		233.77
Scheduled Principal Amount		2,656,596.68
Unscheduled Principal Amount - Principal Prepayment		13,903,045.88
Unscheduled Principal Amount - Full Prepayment		19,469,471.93
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		25,473,682.28
Total Available Principal Amount for Redraw Bonds		28,130,512.73
Principal Rounding b/f		233.77
Total Unscheduled Principal Amount		25,473,682.28
Total Scheduled Principal Amount		2,656,596.68
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		28,130,512.73
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		28,130,512.73
Principal Allocation		
	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	127.40	28,129,920.00
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		592.73
Outstanding Principal - beginning period		1,699,774,518.23
less Principal Repayment		-36,029,114.49
plus Total Customer Redraw		7,898,835.53
less Principal Losses		0.00
Plus Substitutions		0.00
		4.074.044.000.07

1,671,644,239.27

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		2,208,000,000.00 700,225,248.00 0.00 28,129,920.00 728,355,168.00 1,507,774,752.00 1,479,644,832.00 0.00 1,507,774,752.00 1,479,644,832.00
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 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 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		9,600,000.00 0.00 0.00 0.00 0.00 9,600,000.00 9,600,000.00 0.00 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 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 Urreimbursed Principal Chargeoffs Beginning Stated Amount Urseimbursed 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
Living States Amount		r, 44 0,000.00



Monthly Summary Distribution Details

Average Monthly Percentage

Tronge mentaly : Greentage	
Current Balance of Arrears greater than 60 days	8,680,625.64
Current Outstanding Loan Balance	1,671,644,239.27
Average Monthly Percentage	0.36
Monthly Percentage - Current Period	0.51
Monthly Percentage Month 2	0.52
Monthly Percentage Month 3	0.44
Monthly Percentage Month 4	0.44
Monthly Percentage Month 5	0.40
Monthly Percentage Month 6	0.34
Monthly Percentage Month 7	0.39
Monthly Percentage Month 8	0.32
Monthly Percentage Month 9	0.35
Monthly Percentage Month 10	0.27
Monthly Percentage Month 11	0.17
Monthly Percentage Month 12	0.17