

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	19 Nov 2020
Distribution Date	23 Nov 2020
Collection Start Date	01 Oct 2020
Collection End Date	31 Oct 2020
Collection Days	31
Accrual Start Date	23 Oct 2020
	23 Nov 2020
Accrual Days	31

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 Number of loans at beginning Number of loans at end	8,588.00 4,930.00 4,859.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	I

nterest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.06500%	0.98000%	1.04500%
Class A2 Notes	0.06500%	1.50000%	1.56500%
Class B Notes	0.06500%	2.05000%	2.11500%
Class C Notes	0.06500%	2.55000%	2.61500%
Class D Notes	0.06500%	3.55000%	3.61500%
Class E Notes	0.06500%	4.65000%	4.71500%
Class F Notes	0.06500%	5.85000%	5.91500%
Monthly Accrual Period for Facilities	0.06500%		

Distribution Payabl	e on Distribution Date	1				
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	3.87	854,496.00	94.06	20,768,448.00	97.93	21,622,944.00
Class A2 Notes	12.77	119,527.20	207.23	1,939,672.80	220.00	2,059,200.00
Class B Notes	17.27	86,211.84	207.23	1,034,492.16	224.50	1,120,704.00
Class C Notes	21.35	49,702.80	207.23	482,431.44	228.58	532,134.24
Class D Notes	29.51	28,329.60	207.23	198,940.80	236.74	227,270.40
Class E Notes	38.50	31,416.00	207.23	169,099.68	245.73	200,515.68
Class F Notes	48.29	35,927.76	207.23	154,179.12	255.52	190,106.88
Total	171.56	1,205,611.20	1,337.44	24,747,264.00	1,509.00	25,952,875.20

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.43638400	0.42697800
Class A2 Notes	0.96143100	0.94070800
Class B Notes	0.96143100	0.94070800
Class C Notes	0.96143100	0.94070800
Class D Notes	0.96143100	0.94070800
Class E Notes	0.96143100	0.94070800
Class F Notes	0.96143100	0.94070800



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			3,225,143.44
Other Income			0.00
Interest On Collections			2,051.69
Available Distribution Amount			3,227,195.13
Other Taxes			0.00 35,046.50
Trustee and Manager Fees Servicing Fee			243,114.75
Liquidity Commitment Fee			7,261.64
Support Facility			1,084,327.48
FCC Other Creditors			5,648.74
Other Expense			209.34
Liquidity Repayment Amount			0.00
A1 Coupon			854,496.00
A2 Coupon			119,527.20 86,211.84
B Coupon C Coupon			49,702.80
D Coupon			28,329.60
E Coupon			31,416.00
F Coupon			35,927.76
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			8,085.79
Required Distribution Amount			2,589,305.44
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00 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			
	Due Amount	Available Amount	Paid Amount
			3,227,195.13
Available Distribution Amount			
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	3.227.195.13	0.00 0.00 0.00 0.00 3,227,195.13
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00 35,046.50	3,227,195.13 3,227,195.13	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 0.00 0.00 3,227,195.13 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	35,046.50	3,227,195.13	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	35,046.50 243,114.75 7,261.64 1,084,327.48	3,227,195.13 3,192,148.63	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74
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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34
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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00
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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20
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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00
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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84
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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 1119,527.20 86,211.84 49,702.80	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80
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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60
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 F Coupon Principal Draw Repayment Amount	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 1119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 684,907.48	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 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 B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 6845,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 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 F Coupon	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 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 B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 6845,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 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 F Coupon	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 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 Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 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 F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 0.00 8,085.79
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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 0.00 8,085.79
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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 8,085.79
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 Frincipal 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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 0.00 8,085.79
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 Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 8,085.79
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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 8,085.79
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 Oharge 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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 8,085.79
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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 0.00 637,889.69
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon Principal Draw Repayment Amount Principal Oharge 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	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 8,085.79
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 B Notes	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 8,085.79
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 B Notes Class C Notes	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 8,085.79
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 B Notes Class C Notes Class C Notes Class C Notes	35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00	3,227,195.13 3,192,148.63 2,949,033.88 2,941,772.24 1,857,444.76 1,851,796.02 1,851,586.68 1,851,586.68 997,090.68 877,563.48 791,351.64 741,648.84 713,319.24 681,903.24 645,975.48 645,975.48 645,975.48	0.00 0.00 0.00 0.00 3,227,195.13 0.00 35,046.50 243,114.75 7,261.64 1,084,327.48 5,648.74 209.34 0.00 854,496.00 119,527.20 86,211.84 49,702.80 28,329.60 31,416.00 35,927.76 0.00 0.00 0.00 8,085.79



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 9,500,000.00 Beginning Liquidity Commitment Facility 9,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 9,500,000.00 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) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	3.87	854,496.00
Total Coupon	3.87	854,496.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		854,496.00
Coupon Payable	3.87	854,496.00
Unpaid Security Coupon		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	12.77	119,527.20
Total Coupon	12.77	119,527.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	12.77	119,527.20 119,527.20
Coupon Payable Unpaid Security Coupon	12.11	0.00
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 Total Coupon	17.27 17.27	86,211.84 86,211.84
Total Coupon	11.27	00,211.04
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon Security Coupon		0.00 86,211.84
Coupon Payable	17.27	86,211.84
Unpaid Security Coupon		0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 21.35	0.00 49,702.80
Total Coupon	21.35	49,702.80
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		49,702.80
Coupon Payable	21.35	49,702.80
Unpaid Security Coupon		0.00
Class D Notes		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	29.51	28,329.60
Total Coupon	29.51	28,329.60
Unnaid Security Coupon (after last distribution data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		28,329.60
Coupon Payable	29.51	28,329.60
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	38.50	31,416.00
Total Coupon	38.50	31,416.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	29.50	31,416.00 31,416.00
Coupon Payable Unpaid Security Coupon	38.50	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 Total Coupon	48.29 48.29	35,927.76 35,927.76
τοιαι σσοφοιί	40.29	35,821.10
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	48.29	35,927.76 35,927.76
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal rounding c/f

Outstanding Principal - Closing period

Principal Collection plus Repurchases less Total Customer Redraw	29,435,432.10 0.00 -4,689,476.34
plus Redraw Bond Issue This Month	0.00 0.00
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F Notes	0.00
Principal Rounding	1,590.26

2,313,346.25 Scheduled Principal Amount 10,665,594.96 Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment 16,456,490.89 Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement 22,432,609.51

24,747,546.02 Total Available Principal Amount for Redraw Bonds

1,590.26 Principal Rounding b/f Total Unscheduled Principal Amount Total Scheduled Principal Amount 22,432,609.51 2,313,346.25 Previous Principal Carryover Amount 24,747,546.02 Total Available Principal Amount for Notes Net Principal Draw 24,747,546.02 Net Total Available Principal Amount for Notes

Principal Allocation Aggregate Certificate Amount Class A Percentage via Stepdown 0.00 20,768,448.00 Class A1 Principal Payment 94.06 Class A2 Principal Payment 207.23 1,939,672.80 Class B Principal Payment 207.23 1,034,492.16 Class C Principal Payment 207.23 482,431.44 Class D Principal Payment 207.23 198,940.80 Class E Principal Payment 207.23 169,099.68 Class F Principal Payment 207.23 154,179.12

1,148,129,033.74 Outstanding Principal - beginning period less Principal Repayment -29,435,432.10 plus Total Customer Redraw 4,689,476.34 less Principal Losses 0.00 Plus Substitutions 0.00 1,123,383,077.98

282.02



Monthly Summary Distribution Details

Principal Losses

Timopa 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	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes	
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	0.00
Beginning Unreimbursed Principal Chargeoffs	
Principal Chargeoff Principal Chargeoff Reimbursement	0.00 0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Entering Ontoniosisco i Titropal Oriangeonio	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
g	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 1,244,464,128.00 0.00 20,768,448.00 1,265,232,576.00 963,535,872.00 942,767,424.00 0.00 963,535,872.00 942,767,424.00
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 3,610,058.40 0.00 1,939,672.80 5,549,731.20 89,989,941.60 88,050,268.80 0.00 89,989,941.60 88,050,268.80
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 1,925,364.48 0.00 1,034,492.16 2,959,856.64 47,994,635.52 46,960,143.36 0.00 47,994,635.52 46,960,143.36
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		23,280,000.00 897,886.32 0.00 482,431.44 1,380,317.76 22,382,113.68 21,899,682.24 0.00 22,382,113.68 21,899,682.24
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		9,600,000.00 370,262.40 0.00 198,940.80 569,203.20 9,229,737.60 9,030,796.80 0.00 9,229,737.60 9,030,796.80
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		8,160,000.00 314,723.04 0.00 169,099.68 483,822.72 7,845,276.96 7,676,177.28 0.00 7,845,276.96 7,676,177.28
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		7,440,000.00 286,953.36 0.00 154,179.12 441,132.48 7,153,046.64 6,998,867.52 0.00 7,153,046.64 6,998,867.52



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days	3,112,271.62
Current Outstanding Loan Balance	1,123,383,077.98
Average Monthly Percentage	0.38
Monthly Percentage - Current Period	0.27
Monthly Percentage Month 2	0.30
Monthly Percentage Month 3	0.30
Monthly Percentage Month 4	0.32
Monthly Percentage Month 5	0.40
Monthly Percentage Month 6	0.45
Monthly Percentage Month 7	0.46
Monthly Percentage Month 8	0.43
Monthly Percentage Month 9	0.36
Monthly Percentage Month 10	0.38
Monthly Percentage Month 11	0.43
Monthly Percentage Month 12	0.45