

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 Oct 2020
Distribution Date	23 Oct 2020
Collection Start Date	01 Sep 2020
Collection End Date	30 Sep 2020
Collection Days	30
Accrual Start Date	23 Sep 2020
Accrual End Date	23 Oct 2020
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	5,002.00	
Number of loans at end	4,930.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
<u>Note</u>	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.09000%	0.98000%	1.07000%
Class A2 Notes	0.09000%	1.50000%	1.59000%
Class B Notes	0.09000%	2.05000%	2.14000%
Class C Notes	0.09000%	2.55000%	2.64000%
Class D Notes	0.09000%	3.55000%	3.64000%
Class E Notes	0.09000%	4.65000%	4.74000%
Class F Notes	0.09000%	5.85000%	5.94000%
Monthly Accrual Period for Facilities	0.09000%		

Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	3.91	863,328.00	91.79	20,267,232.00	95.70	21,130,560.00
Class A2 Notes	12.82	119,995.20	202.24	1,892,966.40	215.06	2,012,961.60
Class B Notes	17.26	86,161.92	202.24	1,009,582.08	219.50	1,095,744.00
Class C Notes	21.30	49,586.40	202.24	470,814.72	223.54	520,401.12
Class D Notes	29.36	28,185.60	202.24	194,150.40	231.60	222,336.00
Class E Notes	38.24	31,203.84	202.24	165,027.84	240.48	196,231.68
Class F Notes	47.92	35,652.48	202.24	150,466.56	250.16	186,119.04
Total	170.81	1.214.113.44	1.305.23	24.150.240.00	1.476.04	25.364.353.44

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.44556300	0.43638400
Class A2 Notes	0.98165500	0.96143100
Class B Notes	0.98165500	0.96143100
Class C Notes	0.98165500	0.96143100
Class D Notes	0.98165500	0.96143100
Class E Notes	0.98165500	0.96143100
Class F Notes	0.98165500	0.96143100



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashtlow Working Sheet			
			<u>Aggregate</u>
FCC + Offset Total Other Income			3,218,835.70
Interest On Collections			0.00 2,501.66
interest on concentration			2,001.00
Available Distribution Amount			3,221,337.36
Other Taxes			0.00
Trustee and Manager Fees			34,629.37
Servicing Fee			240,221.15
Liquidity Commitment Fee			7,027.40
Support Facility			1,091,641.23
FCC Other Creditors			3,097.28
Other Expense			159.14
Liquidity Repayment Amount			0.00
A1 Coupon			863,328.00 119,995.20
A2 Coupon B Coupon			86,161.92
C Coupon			49,586.40
D Coupon			28,185.60
E Coupon			31,203.84
F Coupon			35,652.48
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 11,705.77
Arranging Fee			11,703.77
Required Distribution Amount			2,602,594.78
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
lancaria Carra su can Arras cont			0.00
Income Carryover Amount Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Total Timopai Chargoon Tombaroonon 200			
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			3,221,337.36
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	2 224 227 26	0.00 0.00 3,221,337.36
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	3,221,337.36	0.00 0.00 3,221,337.36 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	34,629.37	3,221,337.36	0.00 0.00 3,221,337.36 0.00 34,629.37
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	34,629.37 240,221.15	3,221,337.36 3,186,707.99	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	34,629.37 240,221.15 7,027.40	3,221,337.36 3,186,707.99 2,946,486.84	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	34,629.37 240,221.15	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	34,629.37 240,221.15 7,027.40 1,091,641.23	3,221,337.36 3,186,707.99 2,946,486.84	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28
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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00
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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20
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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92
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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40
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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon E Coupon	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,233.79 861,238.59 775,076.67 725,490.27 697,304.67	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84
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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48
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 C Coupon F Coupon F Coupon Principal Draw Repayment Amount	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,186.60 31,203.84 35,652.48 0.00 0.00
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 Co	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 9,81,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00
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 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 Arranging Fee	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,186.60 31,203.84 35,652.48 0.00
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 Co	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 9,81,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00
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 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 Arranging Fee	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00
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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00 11,705.77
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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00 11,705.77
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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00 11,705.77
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 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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00 11,705.77
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 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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00 11,705.77
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 Co	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00 11,705.77
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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 11,705.77
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	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 117,05.77
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 Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00 11,705.77 0.00 618,742.58
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 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 Unpaid Security Interest Amount Class A1 Notes Class B Notes Class C Notes	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00 11,705.77
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class D Notes - Class D Notes - Class D Notes - Class D Notes	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00 11,705.77
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 - Class A2 Notes - Class D Notes - Class C Notes - Class D Notes - Class E Notes	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 11,705.77
Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class D Notes - Class D Notes - Class D Notes - Class D Notes	34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00	3,221,337.36 3,186,707.99 2,946,486.84 2,939,459.44 1,847,818.21 1,844,720.93 1,844,561.79 1,844,561.79 981,233.79 861,238.59 775,076.67 725,490.27 697,304.67 666,100.83 630,448.35 630,448.35 630,448.35 630,448.35	0.00 0.00 3,221,337.36 0.00 34,629.37 240,221.15 7,027.40 1,091,641.23 3,097.28 159.14 0.00 863,328.00 119,995.20 86,161.92 49,586.40 28,185.60 31,203.84 35,652.48 0.00 0.00 0.00 11,705.77



<u>Facilities Outstanding</u>	
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



Counce and Bringing Distribution Workshoot		
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	3.91	863,328.00
Total Coupon	3.91	863,328.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		863,328.00
Coupon Payable Unpaid Security Coupon	3.91	863,328.00 0.00
		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	12.82	119,995.20
Total Coupon	12.82	119,995.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	12.92	119,995.20
Coupon Payable Unpaid Security Coupon	12.82	119,995.20 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	17.26	86,161.92
Total Coupon	17.26	86,161.92
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	17.26	86,161.92 86,161.92
Unpaid Security Coupon	17.20	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	21.30	49,586.40
Total Coupon	21.30	49,586.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	21.30	49,586.40 49,586.40
Unpaid Security Coupon	21.50	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 Total Coupon	29.36 29.36	28,185.60 28,185.60
Total Coupon	20.00	20,100.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00 28,185.60
Security Coupon Coupon Payable	29.36	28,185.60
Unpaid Security Coupon		0.00
Class E Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 38.24	0.00 31,203.84
Total Coupon	38.24	31,203.84
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 31,203.84
Coupon Payable	38.24	31,203.84
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 47.92	0.00 35,652.48
Total Coupon	47.92	35,652.48
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		35,652.48
Coupon Payable	47.92	35,652.48
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal rounding c/f

Principal Collection	28,311,870.14
plus Repurchases	0.00
less Total Customer Redraw	-4,161,707.33
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	1,667.45
Scheduled Principal Amount	2,431,745.47
Unscheduled Principal Amount - Principal Prepayment	9,399,633.49
Unscheduled Principal Amount - Full Prepayment	16,480,491.18
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	21,718,417.34

Total Available Principal Amount for Redraw Bonds 1,667.45 Principal Rounding b/f 21,718,417.34 Total Unscheduled Principal Amount Total Scheduled Principal Amount Previous Principal Carryover Amount 2,431,745.47 Total Available Principal Amount for Notes 24,151,830.26 Net Principal Draw 0.00 24,151,830.26 Net Total Available Principal Amount for Notes

24,151,830.26

1,590.26

<u>Principal Allocation</u>	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	91.79	20,267,232.00
Class A2 Principal Payment	202.24	1,892,966.40
Class B Principal Payment	202.24	1,009,582.08
Class C Principal Payment	202.24	470,814.72
Class D Principal Payment	202.24	194,150.40
Class E Principal Payment	202.24	165,027.84
Class F Principal Payment	202.24	150,466.56

1,172,279,196.55 Outstanding Principal - beginning period -28,311,870.14 less Principal Repayment plus Total Customer Redraw 4,161,707.33 less Principal Losses 0.00 Plus Substitutions 0.00 1,148,129,033.74 Outstanding Principal - Closing period



Monthly Summary Distribution Details

Principal Losses

Principal Losses	
Principal Loren	0.00
Principal Losses Principal Programment - Peel Medicage Incurance Palicy	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy 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	
Seginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Glass Az Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
The state of the s	0.00
Class B Notes	
Reginning 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	
Glass 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	
Glass E Hotes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
V	
Class F Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
V	



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 1,224,196,896.00 0.00 20,267,232.00 1,244,464,128.00 983,803,104.00 963,535,872.00 0.00 983,803,104.00 963,535,872.00
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 1,717,092.00 0.00 1,892,966.40 3,610,058.40 91,882,908.00 89,989,941.60 0.00 91,882,908.00 89,989,941.60
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 Ending Stated Amount		49,920,000.00 915,782.40 0.00 1,009,582.08 1,925,364.48 49,004,217.60 47,994,635.52 0.00 49,004,217.60 47,994,635.52
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		23,280,000.00 427,071.60 0.00 470,814.72 897,886.32 22,852,928.40 22,382,113.68 0.00 22,852,928.40 22,382,113.68
Class D Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		9,600,000.00 176,112.00 0.00 194,150.40 370,262.40 9,423,888.00 9,229,737.60 0.00 9,423,888.00 9,229,737.60
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 Ending Stated Amount		8,160,000.00 149,695.20 0.00 165,027.84 314,723.04 8,010,304.80 7,845,276.96 0.00 8,010,304.80 7,845,276.96
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		7,440,000.00 136,486.80 0.00 150,466.56 286,953.36 7,303,513.20 7,153,046.64 0.00 7,303,513.20 7,153,046.64



Monthly Summary Distribution Details

Average Monthly Percentage

3,474,288.59 Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance 1,148,129,033.74 0.40 Average Monthly Percentage Monthly Percentage - Current Period 0.30 0.30 Monthly Percentage Month 2 0.32 Monthly Percentage Month 3 Monthly Percentage Month 4 0.40 0.45 Monthly Percentage Month 5 Monthly Percentage Month 6 0.46 0.43 Monthly Percentage Month 7 0.36 Monthly Percentage Month 8 Monthly Percentage Month 9 0.38 0.43 Monthly Percentage Month 10 Monthly Percentage Month 11 0.45 0.55 Monthly Percentage Month 12