

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	16 Jun 2017
Pool Notice Date	21 Feb 2019
Distribution Date	25 Feb 2019
Collection Start Date	01 Jan 2019
Collection End Date	31 Jan 2019
Collection Days	31
Accrual Start Date	23 Jan 2019
Accrual End Date	25 Feb 2019
Accrual Days	33

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	6,433.00	
Number of loans at end	6,348.00	
<u>Losses</u>		
Number of Losses	1.00	
Value of Losses	167.31	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.01500%	0.98000%	2.99500%
Class A2 Notes	2.01500%	1.50000%	3.51500%
Class B Notes	2.01500%	2.05000%	4.06500%
Class C Notes	2.01500%	2.55000%	4.56500%
Class D Notes	2.01500%	3.55000%	5.56500%
Class E Notes	2.01500%	4.65000%	6.66500%
Class F Notes	2.01500%	5.85000%	7.86500%
Monthly Accrual Period for Facilities	2.01500%		

Distribution Payable	e on Distribution Date	!				
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	18.14	4,005,312.00	139.73	30,852,384.00	157.87	34,857,696.00
Class A2 Notes	31.77	297,367.20	0.00	0.00	31.77	297,367.20
Class B Notes	36.75	183,456.00	0.00	0.00	36.75	183,456.00
Class C Notes	41.27	96,076.56	0.00	0.00	41.27	96,076.56
Class D Notes	50.31	48,297.60	0.00	0.00	50.31	48,297.60
Class E Notes	60.25	49,164.00	0.00	0.00	60.25	49,164.00
Class F Notes	71.10	52,898.40	0.00	0.00	71.10	52,898.40
Total	309.59	4,732,571.76	139.73	30,852,384.00	449.32	35,584,955.76

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.67012900	0.65615600
Class A2 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000
Class D Notes	1.00000000	1.00000000
Class E Notes	1.00000000	1.00000000
Class F Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sneet			
F00 - 0# T			Aggregate
FCC + Offset Total Other Income			6,175,899.03 35,140.54
Interest On Collections			78,382.37
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Available Distribution Amount			6,289,421.94
Other Taxes			0.00
Trustee and Manager Fees			54,442.61
Servicing Fee			377,837.40
Liquidity Commitment Fee			11,798.63
Support Facility			363,587.20
FCC Other Creditors			5,600.43
Other Expense			34,621.68 0.00
Liquidity Repayment Amount A1 Coupon			4,005,312.00
A2 Coupon			297,367.20
B Coupon			183,456.00
C Coupon			96,076.56
D Coupon			48,297.60
E Coupon			49,164.00
F Coupon			52,898.40
Principal Draw Repayment Amount			0.00 167.31
Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			76,561.82
Autunging 1 cc			
Required Distribution Amount			5,657,188.84
Income shortfall			0.00
Liquidity Facility Draw			0.00 0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			167.31
Total Principal Chargeoff Reimbursement Due			167.31
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			6,289,421.94
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	6,289,421.94	0.00 0.00 0.00 6,289,421.94
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00 54,442.61	6,289,421.94 6,289,421.94	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 0.00 0.00 6,289,421.94 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	54,442.61	6,289,421.94	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	54,442.61 377,837.40 11,798.63 363,587.20	6,289,421.94 6,234,979.33	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20
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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68
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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00
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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20
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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 227,367.20 183,456.00
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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56
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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 227,367.20 183,456.00
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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60
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 D Coupon E Coupon	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00
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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon C Coupon D Coupon F Coupon	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,962.23 708,794.92	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31
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 D Coupon F Coupon	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon C Coupon D Coupon F Coupon	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,962.23 708,794.92	0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82
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 D Coupon F Coupon	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 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 Trincipal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82
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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82
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 F Coupon F 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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82
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 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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82
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 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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82
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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82
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 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 C Notes	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82
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 Fincipal 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	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82
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 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 C Notes	54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00	6,289,421.94 6,234,979.33 5,857,141.93 5,845,343.30 5,481,756.10 5,476,155.67 5,441,533.99 5,441,533.99 1,436,221.99 1,138,854.79 955,398.79 859,322.23 811,024.63 761,860.63 708,962.23 708,962.23 708,794.92 708,794.92	0.00 0.00 0.00 0.00 6,289,421.94 0.00 54,442.61 377,837.40 11,798.63 363,587.20 5,600.43 34,621.68 0.00 4,005,312.00 297,367.20 183,456.00 96,076.56 48,297.60 49,164.00 52,898.40 0.00 167.31 0.00 76,561.82



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 Total Coupon	18.14 18.14	4,005,312.00 4,005,312.00
Cold Cooper.		1,000,012.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,005,312.00
Coupon Payable Unpaid Security Coupon	18.14	4,005,312.00 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	31.77	297,367.20
Total Coupon	31.77	297,367.20
Harrist Country Courses (after last distribution data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		297,367.20
Coupon Payable	31.77	297,367.20
Unpaid Security Coupon		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 Tatal Coupon	36.75 36.75	183,456.00
Total Coupon	36.75	183,456.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		183,456.00
Coupon Payable	36.75	183,456.00
Unpaid Security Coupon		0.00
Class C 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	41.27	96,076.56
Total Coupon	41.27	96,076.56
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 96,076.56
Coupon Payable	41.27	96,076.56
Unpaid Security Coupon		0.00
Class D Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	50.31	48,297.60
Iotal Coupon	50.31	48,297.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		48,297.60
Coupon Payable	50.31	48,297.60
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 60.25	0.00 49,164.00
Total Coupon	60.25	49,164.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	60.25	49,164.00 49,164.00
Unpaid Security Coupon	00.23	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	71.10	52,898.40
Total Coupon	71.10	52,898.40
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		52,898.40
Coupon Payable	71.10	52,898.40
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount		
Principal Collection	38,703,717.0	1
plus Repurchases	0.0	0
less Total Customer Redraw	-7,850,147.1	5
plus Redraw Bond Issue This Month	0.0	0
Aggregate Principal Damages from Seller & Servicer	0.0	0
Principal Chargeoff Reimbursement		
- Class A1 Notes	0.0	0
- Class A2 Notes	0.0	0
- Class B Notes	0.0	0
- Class C Notes	0.0	0
- Class D Notes	0.0	0
- Class E Notes	0.0	0
- Class F Notes	0.0	0
Principal Rounding	592.7	3
Scheduled Principal Amount	2,629,906.0)3
Unscheduled Principal Amount - Principal Prepayment	12,665,474.2	2
Unscheduled Principal Amount - Full Prepayment	23,408,336.7	6
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	28,223,663.8	3
	30,854,162.5	
Total Available Principal Amount for Redraw Bonds	30,034,162.5	9
Principal Rounding b/f	592.7	3
Total Unscheduled Principal Amount	28,223,663.8	3
Total Scheduled Principal Amount	2,629,906.0	13
Previous Principal Carryover Amount	0.0	
Total Available Principal Amount for Notes	30,854,162.5	,9
Net Principal Draw	0.0	
Net Total Available Principal Amount for Notes	30,854,162.5	9
Principal Allocation	Certificate Amount Aggrega	ite
	400	

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	139.73	30,852,384.00
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 1,778.59

Outstanding Principal - beginning period 1,671,644,239.27 -38,703,717.01 less Principal Repayment 7,850,147.15 plus Total Customer Redraw less Principal Losses 0.00 Plus Substitutions 0.00 Outstanding Principal - Closing period 1,640,790,669.41



Monthly Summary Distribution Details

Principal Losses

Principal Losses	167.31
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	167.31
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	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	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		2,208,000,000.00 728,355,168.00 0.00 30,852,384.00 759,207,552.00 1,479,644,832.00 1,448,792,448.00 0.00 1,479,644,832.00
Ending Stated Amount 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 Ending Stated Amount		1,448,792,448.00 93,600,000.00 0.00 0.00 0.00 93,600,000.00 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 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 0.00 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 Ending Stated Amount		9,600,000.00 0.00 0.00 0.00 0.00 9,600,000.00 9,600,000.00 9,600,000.00 9,600,000.00
Class E Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		8,160,000.00 0.00 0.00 0.00 0.00 8,160,000.00 8,160,000.00 8,160,000.00 8,160,000.00
Class F Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		7,440,000.00 0.00 0.00 0.00 0.00 7,440,000.00 7,440,000.00 7,440,000.00 7,440,000.00



Monthly Summary Distribution Details

Average Monthly Percentage

Current Balance of Arrears greater than 60 days 8,368,367.73 1,640,790,669.41 Current Outstanding Loan Balance Average Monthly Percentage 0.39 0.50 Monthly Percentage - Current Period Monthly Percentage Month 2 0.51 Monthly Percentage Month 3 0.52 0.44 Monthly Percentage Month 4 Monthly Percentage Month 5 0.44 0.40 Monthly Percentage Month 6 0.34 Monthly Percentage Month 7 Monthly Percentage Month 8 0.39 0.32 Monthly Percentage Month 9 Monthly Percentage Month 10 0.35 0.27 Monthly Percentage Month 11 0.17 Monthly Percentage Month 12