

Reporting Dates						
Pool Closing Date						30 Nov 2017
Pool Notice Date						19 Jul 2019
Distribution Date						23 Jul 2019
Collection Start Date						01 Jun 2019
Collection End Date						30 Jun 2019
Collection Days						30
Accrual Start Date						24 Jun 2019
Accrual End Date						23 Jul 2019
Accrual Days						29
Securities on Issue						
		No of C	ertificates	Initial Amount		Initial Amount
Class A1 Notes		<u></u>	243,800	manymound	AUD 2	2,438,000,000.00
Class A2 Notes						106,000,000.00
			10,600		AUD	
Class B Notes			5,379		AUD	53,790,000.00
Class C Notes			2,518		AUD	25,180,000.00
Class D Notes			927		AUD	9,270,000.00
Class E Notes			928		AUD	9,280,000.00
Class F Notes			848		AUD	8,480,000.00
Pool Size						
lumber of loans at issue			9,674.00			
Number of loans at beginning			7,528.00			
lumber of loans at beginning			7,528.00			
OSSES						
Jumber of Losses			0.00			
alue of Losses			0.00			
			0.00			
nterest Rate for Accrual Period						
Note		Interest Rate		Coupon Margin	<u>Coupo</u>	n Rate
Class A1 Notes		1.20500%		0.90000%	2.10	0500%
Class A2 Notes		1.20500%		1.35000%	2.55	5500%
Class B Notes		1.20500%		1.85000%	3.05	5500%
Class C Notes		1.20500%		2.35000%	3.55	5500%
Class D Notes		1.20500%		3.35000%		5500%
				4.55000%		5500%
JIGSS E INULES		1.20500%			5./3	
		1.20500% 1.20500%		5.75000%		5500 <i>%</i> 5500%
Class F Notes		1.20500%				
Class F Notes						
Class F Notes	°e	1.20500%				
Class F Notes	te Interest Aggregate	1.20500%	Principal Aggregate		6.9	5500%
Class F Notes Aonthly Accrual Period for Facilities Distribution Payable on Distribution Date Interest Per Cert	Interest Aggregate	1.20500% 1.20500% Principal Per Cert		5.75000% Total Amount Per	6.95	5500%
Class F Notes Annthly Accrual Period for Facilities Distribution Payable on Distribution Date Interest Per Cert Class A1 Notes 11.62	Interest Aggregate 2,832,956.00	1.20500% 1.20500% Principal Per Cert 103.72	25,286,936.00	5.75000% <u>Total Amount Per</u> 11	6.95 <u>Cert</u> 5.34	5500% <u>Total Aggregate</u> 28,119,892.00
Anothly Accrual Period for Facilities Distribution Payable on Distribution Date Interest Per Cert Hass A1 Notes 11.62 Hass A2 Notes 20.30	Interest Aggregate 2,832,956.00 215,180.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00	25,286,936.00 0.00	5.75000% <u>Total Amount Per</u> 11 2	6.95 <u>Cert</u> 5.34 0.30	5500% Total Aggregate 28,119,892.00 215,180.00
Anothly Accrual Period for Facilities Distribution Payable on Distribution Date Interest Per Cert Ilass A1 Notes 11.62 Ilass A2 Notes 20.30 Ilass B Notes 24.27	Interest Aggregate 2,832,956.00 215,180.00 130,548.33	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00	25,286,936.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2	6.95 <u>Cert</u> 5.34 10.30 14.27	Total Aggregate 28,119,892.00 215,180.00 130,548.33
lass F Notes Ionthly Accrual Period for Facilities Distribution Payable on Distribution Data Interest Per Cert lass A1 Notes 11.62 lass A2 Notes 20.30 lass B Notes 24.27 lass C Notes 28.24	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2	6.95 <u>Cert</u> 5.34 0.30	Total Aggregate 28,119,892.00 215,180.00 130,548.33 71,108.32
Class F Notes Monthly Accrual Period for Facilities Distribution Payable on Distribution Data Interest Per Cert Class A1 Notes 11.62 Class A2 Notes 20.30 Class B Notes 24.27 Class C Notes 28.24	Interest Aggregate 2,832,956.00 215,180.00 130,548.33	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00	25,286,936.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 2	6.95 <u>Cert</u> 5.34 10.30 14.27	Total Aggregate 28,119,892.00 215,180.00 130,548.33 71,108.32
Hass F Notes Monthly Accrual Period for Facilities Distribution Payable on Distribution Data Interest Per Cert Iass A1 Notes 11.62 Iass A2 Notes 20.30 Iass B Notes 24.27 Iass C Notes 28.24 Iass D Notes 36.19	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 3	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24	Total Aggregate 28,119,892.00 215,180.00 130,548.33 71,108.33 33,548.13
Anorthly Accrual Period for Facilities Distribution Payable on Distribution Date Interest Per Cert Itass A1 Notes 11.62 Itass A2 Notes 24.27 Itass C Notes 28.24 Itass D Notes 36.19 Itass E Notes 45.72	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 4	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24 6.19	Total Aggregate 28,119,892.00 215,180.00 130,548.33 71,108.33 33,548.13 42,428.16
Anorthly Accrual Period for Facilities Distribution Payable on Distribution Date Interest Per Cert Ilass A1 Notes 11.62 Ilass A2 Notes 20.30 Ilass B Notes 24.27 Ilass C Notes 28.24 Ilass D Notes 36.19 Ilass E Notes 45.72 Ilass F Notes 55.25	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 4 5	6.95 <u>Cert</u> 5.34 10.30 14.27 18.24 16.19 5.72	Total Aggregate 28,119,892.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.10 46,852.00
Class F Notes Monthly Accrual Period for Facilities Distribution Payable on Distribution Data Interest Per Cert Class A1 Notes 11.62 Class A2 Notes 20.30 Class B Notes 24.27 Class C Notes 28.24 Class C Notes 36.19 Class E Notes 45.72 Class F Notes 55.25 Total 221.59	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 4 5	6.95 <u>Cert</u> 5.34 0.30 4.27 8.24 46.19 5.72 5.25	
Class F Notes Monthly Accrual Period for Facilities Distribution Payable on Distribution Data Interest Per Cert Class A1 Notes 11.62 Class A2 Notes 20.30 Class B Notes 24.27 Class C Notes 28.24 Class C Notes 36.19 Class F Notes 55.25 Total 221.59	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 4 5 32	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24 6.19 5.72 5.25 5.31	Total Aggregate 28,119,892.00 215,180.00 130,548.33 71,108.33 33,548.13 42,428.11 46,852.00 28,659,556.9
Analysian Fores Analysian Period for Facilities Distribution Payable on Distribution Dat Interest Per Cert Iass A1 Notes 11.62 Iass A2 Notes 24.27 Iass C Notes 28.24 Iass D Notes 28.24 Iass D Notes 36.19 Iass E Notes 55.25 Iass F Notes 55.25 Iass F Notes 55.25 Iass C Notes 28.24 Iass C Notes 55.25 Iass F Notes 55.25 Iass C Notes	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 4 5 32 <u>Previous Distribution</u>	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24 6.19 5.72 5.25 5.31	Total Aggregati 28,119,892.0 215,180.0 130,548.3 71,108.3 33,548.1 42,428.1 46,852.0 28,659,556.9 ent Distribution
Anothly Accrual Period for Facilities Distribution Payable on Distribution Dat Interest Per Cert Class A1 Notes 11.62 Class A2 Notes 20.30 Class B Notes 24.27 Class C Notes 28.24 Class D Notes 36.19 Class E Notes 55.25 Cotal 221.59 Pool Factors Class A1 Notes	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 3 4 5 32 <u>Previous Distribution</u> 0.69533900	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24 6.19 5.72 5.25 5.31	Total Aggregat 28,119,892.0 215,180.0 130,548.3 71,108.3 33,548.1 42,428.1 46,852.0 28,659,556.9 ent Distribution 0.68496700
Anothly Accrual Period for Facilities Distribution Payable on Distribution Dat Interest Per Cert Idass A1 Notes 11.62 Idass A2 Notes 20.30 Idass B Notes 24.27 Idass C Notes 28.24 Idass D Notes 36.19 Idass E Notes 55.25 Idaa 221.59 Pool Factors Idass A1 Notes	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 4 5 32 <u>Previous Distribution</u>	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24 6.19 5.72 5.25 5.31	Total Aggregat 28,119,892.0 215,180.0 130,548.3 71,108.3 33,548.1 42,428.1 46,852.0 28,659,556.9
Anorthly Accrual Period for Facilities	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 3 4 5 32 <u>Previous Distribution</u> 0.69533900	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24 6.19 5.72 5.25 5.31	Total Aggregat 28,119,892.0 215,180.0 130,548.3 71,108.3 33,548.1 42,428.1 46,852.0 28,659,556.9 ent Distribution 0,68496700
lass F Notes Ionthly Accrual Period for Facilities Distribution Payable on Distribution Data Interest Per Cert lass A1 Notes 11.62 lass A2 Notes 20.30 lass B Notes 24.27 lass C Notes 28.24 lass D Notes 36.19 lass E Notes 45.72 lass F Notes 55.25 otal 221.59 Pool Factors lass A1 Notes lass A2 Notes lass A2 Notes lass A2 Notes lass A3 Notes lass A3 Notes lass A4 Notes lass A4 Notes lass B Notes	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% Total Amount Per 11 2 2 2 3 3 4 5 2 2 2 3 3 4 5 2 2 3 2 3 4 5 3 2 2 3 4 5 3 2 3 4 5 3 2 3 4 5 3 4 5 3 4 5 3 4 5 3 4 5 5 3 4 5 5 5 5	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24 6.19 5.72 5.25 5.31	Total Aggregat 28,119,892.0 215,180.0 130,548.3 71,108.3 33,548.1 42,428.1 46,852.0 28,659,556.9 ent Distribution 0.68496700 1.00000000
Anorthly Accrual Period for Facilities	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 2 3 3 4 5 32 <u>Previous Distribution</u> 0.69533900 1.0000000 1.0000000	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24 6.19 5.72 5.25 5.31	Total Aggregate 28,119,892.00 215,180.00 130,548.33 71,108.33 33,548.12 42,428.14 46,852.00 28,659,556.9 ent Distribution 0.68496700 1.0000000
Class F Notes Monthly Accrual Period for Facilities Distribution Payable on Distribution Dat Interest Per Cert Class A1 Notes Class A2 Notes Class A1 Notes Class A2 Notes Class A1 Notes Class A2 Notes Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 3 4 5 32 <u>Previous Distribution 0.69533900 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.00000000</u>	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24 6.19 5.72 5.25 5.31	Total Aggregate 28,119,892.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 28,659,556.94 ent Distribution 0.68496700 1.00000000 1.00000000 1.00000000
Class F Notes Anothly Accrual Period for Facilities Distribution Payable on Distribution Dat Interest Per Cert Class A1 Notes	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 3 4 5 32 <u>Previous Distribution</u> 0.69533900 1.00000000	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24 6.19 5.72 5.25 5.31	Total Aggregate 28,119,892.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 28,659,556.94 ent Distribution 0.68496700 1.00000000 1.00000000 1.00000000 1.00000000 1.00000000
Class A1 Notes 11.62 Class A2 Notes 20.30 Class B Notes 24.27 Class C Notes 28.24 Class D Notes 36.19 Class F Notes 45.72 Class F Notes 55.25	Interest Aggregate 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	1.20500% 1.20500% Principal Per Cert 103.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,286,936.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per</u> 11 2 2 3 3 4 5 32 <u>Previous Distribution 0.69533900 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.00000000</u>	6.9 <u>Cert</u> 5.34 0.30 4.27 8.24 6.19 5.72 5.25 5.31	Total Aggregate 28,119,892.00 215,180.00 130,548.33 71,108.33 33,548.13 42,428.10 46,852.00 28,659,556.90 ant Distribution 0.68496700 1.0000000 1.0000000 1.0000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			6,964,110.03 40,350.01
Other Income Interest On Collections			40,350.01
			,
Available Distribution Amount			7,045,910.72
Other Taxes			0.00
Trustee and Manager Fees			54,586.28
Servicing Fee			378,834.47
Liquidity Commitment Fee			12,513.70 1,696,575.93
Support Facility FCC Other Creditors			3,533.07
Other Expense			6,744.30
Liquidity Repayment Amount			0.00
A1 Coupon A2 Coupon			2,832,956.00 215,180.00
B Coupon			130,548.33
C Coupon			71,108.32
D Coupon			33,548.13
E Coupon F Coupon			42,428.16 46,852.00
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			87,025.38
Required Distribution Amount			5,612,434.07
Income shortfall Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00 0.00
Principal Chargeoff Unreimbursement Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allegation Caseado			
Payment Allocation Cascade	Due Amount	Available Amount	B 114
Available Distribution Amount	Due Amount	Available Anount	Paid Amount 7,045,910.72
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 Other Taxes	0.00	7,045,910.72	0.00 0.00 0.00 7,045,910.72 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	54,586.28	7,045,910.72	0.00 0.00 7,045,910.72 0.00 54,586.28
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	54,586.28 378,834.47	7,045,910.72 6,991,324.44	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	54,586.28	7,045,910.72	0.00 0.00 7,045,910.72 0.00 54,586.28
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07	7,045,910.72 6,991,324.44 6,612,489.97 6,599,976.27 4,903,400.34	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,675.93 3,533.07
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	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30	7,045,910.72 6,991,324.44 6,612,489.97 6,599,976.27 4,903,400.34 4,899,867.27	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00	7,045,910.72 6,991,324.44 6,612,489.97 6,599,976.27 4,903,400.34 4,889,867.27 4,893,122.97	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 4,893,122.97	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00
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	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00	7,045,910.72 6,991,324.44 6,612,489.97 6,599,976.27 4,903,400.34 4,889,867.27 4,893,122.97	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32	7,045,910.72 6,991,324.44 6,612,489.97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 2,15,180.00 130,548.33 71,108.32
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13	7,045,910.72 6,991,324.44 6,612,489.97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13
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 D Coupon	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,889,867.27 4,893,122.97 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16
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	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13	7,045,910.72 6,991,324.44 6,612,489.97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13
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 B Coupon E Coupon E Coupon E Coupon	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00	7,045,910.72 6,991,324.44 6,612,489.97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586,28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00
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 B Coupon B Coupon E Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489.97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 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 B Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489.97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 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 B Coupon B Coupon E Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489.97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 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 B Coupon E Coupon F 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	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 2,15,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00 87,025.38
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 B Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon E Coupon E Coupon E Coupon E Coupon F Coupon	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,675.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 87,025.38
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 B Coupon E Coupon F 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	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 2,15,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00 87,025.38
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 B Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon E Coupon E Coupon E Coupon E Coupon F Coupon	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,675.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 87,025.38
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 B Coupon C Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,2832,956.00 2,215,180.00 2,215,180.00 2,15,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 87,025.38
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 B Coupon B Coupon C Coupon D Coupon F Coupon	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586,28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 2,15,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 87,025.38
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 B Coupon C Coupon E Coupon E Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount 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	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586,28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 2,15,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 87,025.38
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 B Coupon B Coupon C Coupon D Coupon F Coupon	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,2832,956.00 2,215,180.00 2,215,180.00 2,15,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 87,025.38
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 B Coupon C Coupon E Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount 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 Facility Int ens - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class B Notes	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,2832,956.00 2,15,180.00 2,15,180.00 2,15,180.00 2,15,180.00 2,15,180.00 2,15,180.00 0,00 0,00 0,00 1,433,476.65
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 C Coupon P Coupon F Coup	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,675.93 3,533.07 6,744.30 0.00 2,832,956.00 2,832,956.00 2,832,956.00 2,832,956.00 2,832,956.00 2,832,956.00 2,832,956.00 0.00 0.00 0.00 1,433,476.65 0.00 0.00 0.00 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 B Coupon C Coupon D Coupon E Coupon E Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A1 Notes - Class A Notes - Class D Notes	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586,28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,15,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00 87,025.38 0.00 1,433,476.65 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 C Coupon P Coupon F Coup	54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 0.00	7,045,910.72 6,991,324.44 6,612,489,97 6,599,976.27 4,903,400.34 4,899,867.27 4,893,122.97 2,060,166.97 1,844,986.97 1,714,438.64 1,643,330.32 1,609,782.19 1,567,354.03 1,520,502.03 1,520,502.03 1,520,502.03	0.00 0.00 7,045,910.72 0.00 54,586.28 378,834.47 12,513.70 1,696,575.93 3,533.07 6,744.30 0.00 2,832,956.00 215,180.00 130,548.33 71,108.32 33,548.13 42,428.16 46,852.00 0.00 0.00 87,025.38 0.00 1,433,476.65



Facilities Outstanding	
Liquidity Commitment Facility Limit	17,500,000.00
Beginning Liquidity Commitment Facility	17,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	17,500,000.00
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



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	11.62	2,832,956.00
Total Coupon	11.62	2,832,956.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,832,956.00
Coupon Payable	11.62	2,832,956.00
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	20.30	215,180.00
Total Coupon	20.30	215,180.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		215,180.00
Coupon Payable	20.30	215,180.00
Unpaid Security Coupon		0.00
Class B Notes		0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00 24.27	0.00
Security Coupon Total Coupon	24.27	130,548.33 130,548.33
	24.21	150,546.55
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		130,548.33
Coupon Payable	24.27	130,548.33
Unpaid Security Coupon		0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	28.24	71,108.32
Total Coupon	28.24	71,108.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		71,108.32
Coupon Payable	28.24	71,108.32
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	36.19	33,548.13
Total Coupon	36.19	33,548.13
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		33,548.13
Coupon Payable	36.19	33,548.13
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	45.72	42,428.16
Total Coupon	45.72	42,428.16
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		42,428.16
Coupon Payable	45.72	42,428.16
Unpaid Security Coupon		0.00
Class F Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	55.25	46,852.00
Total Coupon	55.25	46,852.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		46,852.00
Coupon Payable	55.25	46,852.00
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Net Total Available Principal Amount for Notes

Principal Collection	34,923,825.88
plus Repurchases	0.00
less Total Customer Redraw	-9,637,179.13
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	872.58
Scheduled Principal Amount	3,284,238.42
Unscheduled Principal Amount - Principal Prepayment	12,088,410.84
Unscheduled Principal Amount - Full Prepayment	19,551,176.62
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	22,002,408.33
Total Available Principal Amount for Redraw Bonds	25,287,519.33
Principal Rounding b/f	872.58
Total Unscheduled Principal Amount	22,002,408.33
Total Scheduled Principal Amount	3,284,238.42
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	25,287,519.33
Net Principal Draw	0.00
	05 007 540 00

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	103.72	25,286,936.00
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		583.33
Outstanding Principal - beginning period		1,907,235,609.42
less Principal Repayment		-34,923,825.88
plus Total Customer Redraw		9,637,179.13
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		1,881,948,962.67

25,287,519.33



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
	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 Nation	
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



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		$\begin{array}{c} 2,438,000,000.00\\ 742,763,518.00\\ 0.00\\ 25,286,936.00\\ 768,050,454.00\\ 1,695,236,482.00\\ 1,669,949,546.00\\ 0.00\\ 1,695,236,482.00\\ 1,669,949,546.00\\ \end{array}$
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		$\begin{array}{c} 106,000,000.00\\ 0.00\\ 0.00\\ 0.00\\ 106,000,000.00\\ 106,000,000.00\\ 0.00\\ 106,000,000.00\\ 0.00\\ 106,000,000.00\\ 106,000,000.00\\ \end{array}$
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		53,790,000.00 0.00 0.00 0.00 53,790,000.00 53,790,000.00 53,790,000.00 53,790,000.00 53,790,000.00
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		25,180,000.00 0.00 0.00 25,180,000.00 25,180,000.00 0.00 25,180,000.00 25,180,000.00 25,180,000.00
Class D Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		9,270,000.00 0.00 0.00 9,270,000.00 9,270,000.00 0.00 9,270,000.00 9,270,000.00
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		9,280,000.00 0.00 0.00 9,280,000.00 9,280,000.00 0.00 9,280,000.00 9,280,000.00 9,280,000.00
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		8,480,000.00 0.00 0.00 8,480,000.00 8,480,000.00 8,480,000.00 8,480,000.00 8,480,000.00



Monthly Summary Distribution Details

Average	Monthly	/ Percentage

Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 4 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7 Monthly Percentage Month 8 Monthly Percentage Month 9 Monthly Percentage Month 10 Monthly Percentage Month 11 Monthly Percentage Month 12 7,191,236.31 1,881,948,962.67 0.24 0.38 0.39 0.40 0.34 0.23 0.21 0.17 0.19 0.14 0.13 0.16

0.18