

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Mar 2022
Distribution Date	23 Mar 2022
Collection Start Date	01 Feb 2022
Collection End Date	28 Feb 2022
Collection Days	28
Accrual Start Date	23 Feb 2022
Accrual End Date	23 Mar 2022
Accrual Days	28

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	243,800	AUD	2,438,000,000.00
Class A2 Notes	10,600	AUD	106,000,000.00
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		
Number of loans at issue	9,674.00	
Number of loans at beginning	4,932.00	
Number of loans at end	4,868.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.00360%	0.90000%	0.90360%
Class A2 Notes	0.00360%	1.35000%	1.35360%
Class B Notes	0.00360%	1.85000%	1.85360%
Class C Notes	0.00360%	2.35000%	2.35360%
Class D Notes	0.00360%	3.35000%	3.35360%
Class E Notes	0.00360%	4.55000%	4.55360%
Class F Notes	0.00360%	5.75000%	5.75360%
Monthly Accrual Period for Facilities	0.00360%		

Distribution Payable on	Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	2.48	604,624.00	66.58	16,232,204.00	69.06	16,836,828.00
Class A2 Notes	8.25	87,450.00	147.79	1,566,574.00	156.04	1,654,024.00
Class B Notes	11.31	60,836.49	147.79	794,962.41	159.10	855,798.90
Class C Notes	14.36	36,158.48	147.79	372,135.22	162.15	408,293.70
Class D Notes	20.46	18,966.42	147.79	137,001.33	168.25	155,967.75
Class E Notes	27.78	25,779.84	147.79	137,149.12	175.57	162,928.96
Class F Notes	35.10	29,764.80	147.79	125,325.92	182.89	155,090.72
Total	119.74	863,580.03	953.32	19,365,352.00	1,073.06	20,228,932.03

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.35837900	0.35172100
Class A2 Notes	0.79544700	0.78066800
Class B Notes	0.79544700	0.78066800
Class C Notes	0.79544700	0.78066800
Class D Notes	0.79544700	0.78066800
Class E Notes	0.79544700	0.78066800
Class F Notes	0.79544700	0.78066800



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

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FCC + Offset Total			2,801,337.71
Other Income			0.00
Interest On Collections			154.02
Available Distribution Amount			2,801,491.73
Other Taxes			0.00
Trustee and Manager Fees			28,804.33
Servicing Fee			199,904.72
Liquidity Commitment Fee			6,558.90
Support Facility			841,898.97
FCC Other Creditors			2,180.47
Other Expense			230.74
Liquidity Repayment Amount			0.00
A1 Coupon			604,624.00
A2 Coupon			87,450.00
B Coupon			60,836.49
C Coupon			36,158.48
D Coupon			18,966.42
E Coupon			25,779.84
F Coupon			29,764.80
Principal Draw Repayment Amount			0.00 0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Required Distribution Amount			1,943,158.16
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Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,801,491.73
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	2 904 404 72	0.00 0.00 0.00 2,801,491.73
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 28 804 33	2,801,491.73 2,801,491.73	0.00 0.00 0.00 2,801,491.73
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	28,804.33	2,801,491.73	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	28,804.33 199,904.72	2,801,491.73 2,772,687.40	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	28,804.33 199,904.72 6,558.90	2,801,491.73 2,772,687.40 2,572,782.68	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	28,804.33 199,904.72 6,558.90 841,898.97	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97
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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47
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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,721,913.60	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00
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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,721,913.60 1,117,289.60	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00
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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,721,913.60	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00
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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,721,913.60 1,117,289.60 1,029,839.60	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49
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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,721,913.60 1,117,289.60 1,029,839.60 969,003.11	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,721,913.60 1,117,289.60 1,029.839.60 969,003.11 932,844.63	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42
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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,721,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,721,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,721,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 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 C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,721,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupo	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,721,913.60 1,117,289.60 1,029.839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 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 B Coupon B Coupon C Coupon D Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 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 B Coupon C Coupon D 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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 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 C Coupon D Coupon E Coupon F Coupo	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 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 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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 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 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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 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 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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 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 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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 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 C Coupon D Coupon E Coupon F Coupo	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 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 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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 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 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	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 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 B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00 0.00 0.00 0.00 858,333.57
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupo	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 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 C Coupon D Coupon E Coupon F Coupo	28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00	2,801,491.73 2,772,687.40 2,572,782.68 2,566,223.78 1,724,324.81 1,722,144.34 1,721,913.60 1,121,913.60 1,117,289.60 1,029,839.60 969,003.11 932,844.63 913,878.21 888,098.37 858,333.57 858,333.57 858,333.57 858,333.57	0.00 0.00 0.00 2,801,491.73 0.00 28,804.33 199,904.72 6,558.90 841,898.97 2,180.47 230.74 0.00 604,624.00 87,450.00 60,836.49 36,158.48 18,966.42 25,779.84 29,764.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 9.500.000.00 Beginning Liquidity Commitment Facility 9,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 9,500,000.00 Beginning Principal Draw 0.00 Previous Principal Draw 0.00 Repayment of Principal Draw 0.00 Principal Draw 0.00 Ending Principal Draw 0.00 ExtraOrdinary Expense Facility Limit 150,000.00 Beginning ExtraOrdinary Expense Facility 150,000.00 Previous ExtraOrdinary Expense Draw 0.00 Repayment of ExtraOrdinary Expense Facility 0.00 ExtraOrdinary Expense Draw 0.00 Ending ExtraOrdinary Expense Facility 150,000.00



Monthly Summary Distribution Details

One and and Britania de Biotaile attention Western		
Coupon and Principal Distribution Workshee	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	2.48	604,624.00
Total Coupon	2.48	604,624.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		604,624.00
Coupon Payable	2.48	604,624.00
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	8.25	87,450.00
Total Coupon	8.25	87,450.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		87,450.00
Coupon Payable	8.25	87,450.00
Unpaid Security Coupon		0.00
Clara P. Notes		
Class B Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Recurity Coupon	11.31	60,836.49
Total Coupon	11.31	60,836.49
		,
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		60,836.49
Coupon Payable	11.31	60,836.49
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	14.36	36,158.48
Total Coupon	14.36	36,158.48
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		36,158.48
Coupon Payable	14.36	36,158.48
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	20.46	18,966.42
Total Coupon	20.46	18,966.42
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		18,966.42
Coupon Payable	20.46	18,966.42
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	27.78	25,779.84
Total Coupon	27.78	25,779.84
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		25,779.84
Coupon Payable	27.78	25,779.84
Unpaid Security Coupon	25	0.00
		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	35.10	29,764.80
Total Coupon	35.10	29,764.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		29,764.80
Coupon Payable	35.10	29,764.80
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Principal rounding c/f

Principal Collection	26,094,540.69
plus Repurchases	0.00
less Total Customer Redraw	-6,729,996.76
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	2,417.17
Scheduled Principal Amount	2,747,957.24
Unscheduled Principal Amount - Principal Prepayment	9,202,080.60
Unscheduled Principal Amount - Full Prepayment	14,144,502.85
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	16,616,586.69

Total Available Principal Amount for Redraw Bonds 2,417.17 16,616,586.69 Principal Rounding b/f Total Unscheduled Principal Amount Total Scheduled Principal Amount Previous Principal Carryover Amount 2,747,957.24 0.00 Total Available Principal Amount for Notes 19,366,961.10 Net Principal Draw 0.00 19,366,961.10 Net Total Available Principal Amount for Notes

19,366,961.10

1,609.10

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	66.58	16,232,204.00
Class A2 Principal Payment	147.79	1,566,574.00
Class B Principal Payment	147.79	794,962.41
Class C Principal Payment	147.79	372,135.22
Class D Principal Payment	147.79	137,001.33
Class E Principal Payment	147.79	137,149.12
Class F Principal Payment	147.79	125,325.92

1,042,360,348.83 Outstanding Principal - beginning period less Principal Repayment -26,094,540.69 plus Total Customer Redraw 6,729,996.76 less Principal Losses 0.00 Plus Substitutions 0.00 1,022,995,804.90 Outstanding Principal - Closing period



Monthly Summary Distribution Details

Principal Losses

Principal Losses	
Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F Notes	0.00
Class A1 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Vision A. Notes	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 Ending Stated Amount		2,438,000,000.00 1,564,271,998.00 0,00 16,232,204.00 1,580,504,202.00 873,728,002.00 857,495,798.00 0,00 873,728,002.00 857,495,798.00
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 Ending Stated Amount		106,000,000.00 21,682,618.00 0.00 1,566,574.00 23,249,192.00 84,317,382.00 82,750,808.00 0.00 84,317,382.00 82,750,808.00
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		53,790,000.00 11,002,905.87 0.00 794,962.41 11,797,868.28 42,787,094.13 41,992,131.72 0.00 42,787,094.13 41,992,131.72
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		25,180,000.00 5,150,644.54 0.00 372,135.22 5,522,779.76 20,029,355.46 19,657,220.24 0.00 20,029,355.46 19,657,220.24
Class D Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		9,270,000.00 1,896,206.31 0.00 137,001.33 2,033,207.64 7,373,793.69 7,236,792.36 0.00 7,373,793.69 7,236,792.36
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 1,898,251.84 0.00 137,149.12 2,035,400.96 7,381,748.16 7,244,599.04 0.00 7,381,748.16 7,244,599.04
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 1,734,609.44 0.00 125,325.92 1,859,935.36 6,745,390.56 6,620,064.64 0.00 6,745,390.56 6,620,064.64



Monthly Summary Distribution Details

Average Monthly Percentage

5,760,563.88 Current Balance of Arrears greater than 60 days Current Outstanding Loan Balance 1,022,995,804.90 0.41 Average Monthly Percentage Monthly Percentage - Current Period 0.55 0.50 Monthly Percentage Month 2 0.48 Monthly Percentage Month 3 Monthly Percentage Month 4 0.38 0.43 Monthly Percentage Month 5 Monthly Percentage Month 6 0.38 0.37 Monthly Percentage Month 7 Monthly Percentage Month 8 0.46 Monthly Percentage Month 9 0.35 0.33 Monthly Percentage Month 10 Monthly Percentage Month 11 0.31 0.33 Monthly Percentage Month 12