

Reporting Dates						
Pool Closing Date						30 Nov 2017
Pool Notice Date						21 May 2018
Distribution Date						23 May 2018
Collection Start Date						01 Apr 2018
Collection End Date						30 Apr 2018
Collection Days						. 30
Accrual Start Date						23 Apr 2018
Accrual End Date						23 May 2018
Accrual Days						30
Securities on Issue						
Securities of issue						
			No of C	<u>Certificates</u>	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				9,068.00		
Number of loans at end				8,937.00		
Losses						
Number of Losses				0.00		
Value of Losses				0.00		
				0.00		
Interest Rate for Accrua	I Period					
Note			Interest Rate		Coupon Margin	Coupon Rate
Class A1 Notes			1.89000%		0.90000%	2.79000%
Class A2 Notes			1.89000%		1.35000%	3.24000%
Class B Notes			1.89000%		1.85000%	3.74000%
Class C Notes			1.89000%		2.35000%	4.24000%
Class D Notes			1.89000%		3.35000%	5.24000%
					4.55000%	
Class E Notes			1.89000%			6.44000% 7.64000%
Class E Notes			1.89000% 1.89000%		5.75000%	6.44000% 7.64000%
Class E Notes Class F Notes	95					
Class E Notes Class F Notes Monthly Accrual Period for Facilitie			1.89000%			
Class E Notes Class F Notes Monthly Accrual Period for Facilitie	Distribution Date		1.89000%	Principal Aggregate	5.75000%	7.64000%
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on	Distribution Date	Interest Aggregate	1.89000% 1.89000% Principal Per Cert	Principal Aggregate	5.75000% Total Amount Per C	7.64000%
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on	Distribution Date	Interest Aggregate 5,107,610.00	1.89000% 1.89000% Principal Per Cert 189.98	46,317,124.00	5.75000% <u>Total Amount Per C</u> 210	7.64000% <u>Cert</u> <u>Total Aggregate</u> .93 51,424,734.00
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes	Distribution Date Interest Per Cert 20.95 26.63	Interest Aggregate 5,107,610.00 282,278.00	1.89000% 1.89000% Principal Per Cert 189.98 0.00	46,317,124.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26	7.64000% <u>Cert</u> <u>Total Aggregate</u> .93 51,424,734.00 .63 282,278.00
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes	Distribution Date Interest Per Cert 20.95 26.63 30.73	Interest Aggregate 5,107,610.00 282,278.00 165,296.67	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00	46,317,124.00 0.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26	7.64000% <u>Cert</u> <u>Total Aggregate</u> .93 51,424,734.00 .63 282,278.00 .73 165,296.67
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes Class C Notes	Distribution Date Interest Per Cert 20.95 26.63	Interest Aggregate 5,107,610.00 282,278.00	1.89000% 1.89000% Principal Per Cert 189.98 0.00	46,317,124.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26 30	7.64000% <u>Cert</u> <u>Total Aggregate</u> .93 51,424,734.00 .63 282,278.00 .73 165,296.67
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes Class C Notes	Distribution Date Interest Per Cert 20.95 26.63 30.73	Interest Aggregate 5,107,610.00 282,278.00 165,296.67	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00	46,317,124.00 0.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26 30 34	7.64000% <u>Cert</u> <u>Total Aggregate</u> .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class D Notes	Distribution Date Interest Per Cert 20.95 26.63 30.73 34.84	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26 30 34 43	7.64000% Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 39,916.62
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class D Notes Class E Notes Class E Notes	Distribution Date Interest Per Cert 20.95 26.63 30.73 34.84 43.06	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26 30 34 43 52	7.64000% <u>Cert</u> <u>Total Aggregate</u> .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class D Notes Class E Notes Class F Notes Class F Notes	Distribution Date 20.95 26.63 30.73 34.84 43.06 52.93 62.79	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26 30 34 43 52 62	Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 3.9,916.62 .93 49,119.04 .79 53,245.92
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes Class D Notes Class E Notes Class F Notes Class F Notes Class F Notes	Distribution Date Interest Per Cert 20.95 26.63 30.73 34.84 43.06 52.93	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26 30 34 43 52	Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 3.99.16.62 .93 49,119.04 .79 53,245.92
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes Class D Notes Class E Notes Class F Notes Class F Notes Class F Notes	Distribution Date 20.95 26.63 30.73 34.84 43.06 52.93 62.79	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26 30 34 43 52 62 461	Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 39,916.62 .93 49,119.04 .79 53,245.92 .91 52,102,317.37
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Distribution Payable on Class A1 Notes Class A2 Notes Class D Notes Class E Notes Class F Notes Fotal	Distribution Date 20.95 26.63 30.73 34.84 43.06 52.93 62.79	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26 30 34 43 52 62 461 <u>Previous Distribution</u>	7.64000% Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 39,916.62 .93 49,119.04 .79 53,245.92 .91 52,102,317.37
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class C Notes Class F Notes Total Pool Factors Class A1 Notes	Distribution Date 20.95 26.63 30.73 34.84 43.06 52.93 62.79	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26 30 34 43 52 62 461 <u>Previous Distribution</u> 0.91363400	7.64000% Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 39,916.62 .93 49,119.04 .79 53,245.92 .91 52,102,317.37 Current Distribution 0.89463600
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A1 Notes Class A2 Notes Class D Notes Class C Notes Class E Notes Class F Notes Fotal Pool Factors Class A1 Notes	Distribution Date 20.95 26.63 30.73 34.84 43.06 52.93 62.79	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26 30 34 43 52 62 461 <u>Previous Distribution</u>	7.64000% Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 39,916.62 .93 49,119.04 .79 53,245.92 .91 52,102,317.37
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A1 Notes Class B Notes Class C Notes Class C Notes Class F Notes Class F Notes Class A1 Notes Class A2 Notes Class A2 Notes Class A1 Notes Class A1 Notes Class A2 Notes Class A1 Notes Class A2 Notes Class A1 Not	Distribution Date 20.95 26.63 30.73 34.84 43.06 52.93 62.79	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% <u>Total Amount Per C</u> 210 26 30 34 43 52 62 461 <u>Previous Distribution</u> 0.91363400	7.64000% Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 39,916.62 .93 49,119.04 .79 53,245.92 .91 52,102,317.37 Current Distribution 0.89463600
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class C Notes Class F Notes Class F Notes Total Pool Factors Class A1 Notes Class A1 Notes Class A1 Notes Class A2 Notes Class B Notes	Distribution Date 20.95 26.63 30.73 34.84 43.06 52.93 62.79	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% Total Amount Per C 210 26 30 34 43 52 62 461 Previous Distribution 0.91363400 1.0000000 1.0000000	7.64000% Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 39,916.62 .93 49,119.04 .79 53,245.92 .91 52,102,317.37 Current Distribution 0.89463600 1.0000000 1.0000000
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Distribution Payable on Class A1 Notes Class A1 Notes Class B Notes Class C Notes Class F Notes Class F Notes Fotal Pool Factors Class A1 Notes Class A2 Notes Class A2 Notes Class A2 Notes Class A2 Notes Class A3 Notes Class A2 Notes Class A4 Notes Class A5 Notes Class B Notes Class B Notes Class B Notes Class C Notes	Distribution Date 20.95 26.63 30.73 34.84 43.06 52.93 62.79	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% Total Amount Per C 210 26 30 34 43 52 62 461 Previous Distribution 0.91363400 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.00000000	7.64000% Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 39,916.62 .93 49,119.04 .79 53,245.92 .91 52,102,317.37 Current Distribution 0.89463600 1.0000000 1.0000000 1.0000000 1.0000000
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes Class B Notes Class C Notes Class F Notes Class F Notes Total Pool Factors Class A1 Notes Class A2 Notes Class A2 Notes Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes Class A4 Notes Class A5 Notes C	Distribution Date 20.95 26.63 30.73 34.84 43.06 52.93 62.79	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% Total Amount Per C 210 26 30 34 43 52 62 461 Previous Distribution 0.91363400 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.00000000	7.64000% Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 39,916.62 .93 49,119.04 .79 53,245.92 .91 52,102,317.37 Current Distribution 0.89463600 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes Class B Notes Class A Notes Class F Notes Total Pool Factors Class A1 Notes Class A1 Notes Class A1 Notes Class A2 Notes Class B Notes Class B Notes Class D Notes Class E Notes Class E Notes	Distribution Date 20.95 26.63 30.73 34.84 43.06 52.93 62.79	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% Total Amount Per C 210 26 30 34 43 52 62 461 Previous Distribution 0.91363400 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.00000000	7.64000% Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 39,916.62 .93 49,119.04 .79 53,245.92 .91 52,102,317.37 Current Distribution 0.89463600 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes Class A2 Notes Class B Notes Class C Notes Class D Notes Class E Notes Class E Notes	Distribution Date 20.95 26.63 30.73 34.84 43.06 52.93 62.79	Interest Aggregate 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	1.89000% 1.89000% Principal Per Cert 189.98 0.00 0.00 0.00 0.00 0.00 0.00	46,317,124.00 0.00 0.00 0.00 0.00 0.00	5.75000% Total Amount Per C 210 26 30 34 43 52 62 461 Previous Distribution 0.91363400 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000 1.00000000	7.64000% Total Aggregate .93 51,424,734.00 .63 282,278.00 .73 165,296.67 .84 87,727.12 .06 39,916.62 .93 49,119.04 .79 53,245.92 .91 52,102,317.37 Current Distribution 0.89463600 1.0000000 1.0000000 1.0000000 1.0000000 1.0000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			8,876,537.25
Repurchases			0.00
Other Income			42,424.23
Interest On Collections			100,456.36
Available Distribution Amount			9,019,417.84
			0.00
Other Taxes Trustee and Manager Fees			72,225.79
Servicing Fee			500,263.97
Liquidity Commitment Fee			5,309.08
Support Facility			935,795.48
FCC Other Creditors			6,564.20
Other Expense			158.95
Liquidity Repayment Amount			0.00 5,107,610.00
A1 Coupon A2 Coupon			282,278.00
B Coupon			165,296.67
C Coupon			87,727.12
D Coupon			39,916.62
E Coupon			49,119.04
F Coupon			53,245.92 4,820,251.70
Principal Draw Repayment Amount Principal Charge Off Reimbursement			4,020,201.70
Extraordinary Reserve Draw Repayment Amount			0.00
Required Distribution Amount			12,125,762.54
Income shortfall			
Income snortfall Liquidity Facility Draw			0.00
Principal Draw			3,106,344.70
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			9,019,417.84
Available Distribution Amount Principal Draw			9,019,417.84 3,106,344.70
Principal Draw Liquidity Draw Extraordinary Expense Draw			3,106,344.70 0.00 0.00
Principal Draw Liquidity Draw			3,106,344.70 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00	9 019 417 84	3,106,344.70 0.00 0.00 9,019,417.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 72,225.79	9,019,417.84 9,019,417.84	3,106,344.70 0.00 0.00 9,019,417.84 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 72,225.79 500,263.97	9,019,417.84 9,019,417.84 8,947,192.05	3,106,344.70 0.00 0.00 9,019,417.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	72,225.79	9,019,417.84	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	72,225.79 500,263.97 5,309.08 935,795.48	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48
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	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 5,00,263.97 5,309.08 935,795.48 6,564.20
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	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95
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	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,506,823.52 7,499,259.32 7,499,100.37	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 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	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00
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	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00
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	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00
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	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 2,109,212.37	3,106,344.70 0.00 0.00 9,019,417.84 0.00 72,225.79 5,00,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67
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	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 156.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 33,916.62 49,119.04
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	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,109,212.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 5,309,08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon E Coupon F Coupon F Coupon F Coupon	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,109,212.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 5,00,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00
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 C Coupon F Coupon F Coupon P Coupon F Coupon P Coupon	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 2,391,490.37 2,109,212.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00 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 C Coupon E Coupon F Coupon F Coupon F Coupon	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,109,212.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 5,00,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00
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 C Coupon F Coupon F Coupon P Coupon F Coupon P Coupon	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 2,391,490.37 2,109,212.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00 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 C Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Total Income Carryover Amount	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00 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 C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Total Income Carryover Amount	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00 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 C Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Total Income Carryover Amount	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00 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 C Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00 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 E Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 5,00,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00 0.00 0.00 -3,106,344.70
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 C Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00 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 C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 228,278.00 165,296.67 87,727.12 33,916.62 49,119.04 53,245.92 1,713,907.00 0.00 -3,106,344.70
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 Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Total Income Carryover Amount Inpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Int Press Liquidity - Class A1 Notes	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 5,309,08 935,795.48 6,564.20 158,95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00 0.00 -3,106,344.70
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 P Coupon P Coupon P Coupon P Coupon P Coupon Total Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount 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	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 5,00,263.97 5,309,08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,9166,67 87,727.12 39,9166,5296.67 87,727.12 39,916,5296.67 87,727.12 39,916,5296.67 87,727.12 39,916,344.70 0.00 -3,106,344.70
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 B Coupon C Coupon C Coupon C Coupon P Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Total Income Carryover Amount Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.85 0.00 5,107,610.00 228,278.00 165,296.67 87,727.12 33,916.62 49,119.04 53,245.92 1,713,907.00 0.00 -3,106,344.70
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 C Coupon P Coupon P Coupon C Coupon C Coupon C Coupon C Coupon T Coupon C Coupon C Coupon C Coupon C Coupon C Coupon T Coupon C Coupon C Coupon C Total Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount 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 C Notes	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 228,278.00 165,296.67 87,727.12 33,916.62 49,119.04 53,245.92 1,713,907.00 0.00 0.00 -3,106,344.70
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 Coupon P Coupon F Coupon Total Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Total Income Carryover Amount Total Income Carryover Amount Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class D Notes	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 1,713,907.00 0.00 0.00 -3,106,344.70
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 C Coupon P Coupon P Coupon C Coupon C Coupon C Coupon C Coupon T Coupon C Coupon C Coupon C Coupon C Coupon C Coupon T Coupon C Coupon C Coupon C Total Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount 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 C Notes	72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 282,278.00 165,296.67 87,727.12 39,916.62 49,119.04 53,245.92 4,820,251.70 0.00	9,019,417.84 8,947,192.05 8,446,928.08 8,441,619.00 7,505,823.52 7,499,259.32 7,499,100.37 7,499,100.37 2,391,490.37 2,391,490.37 1,943,915.70 1,856,188.58 1,816,271.96 1,767,152.92 1,713,907.00 -3,106,344.70	3,106,344.70 0.00 9,019,417.84 0.00 72,225.79 500,263.97 5,309.08 935,795.48 6,564.20 158.95 0.00 5,107,610.00 228,278.00 165,296.67 87,727.12 33,916.62 49,119.04 53,245.92 1,713,907.00 0.00 0.00 -3,106,344.70



Facilities Outstanding	
Liquidity Commitment Facility Limit	19,875,000.00
Beginning Liquidity Commitment Facility	19,875,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	19,875,000.00
Beginning Principal Draw	-4,820,251.70
Previous Principal Draw	-4,820,251.70
Repayment of Principal Draw	4,820,251.70
Principal Draw	-3,106,344.70
Ending Principal Draw	-3,106,344.70
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) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	20.95	5,107,610.00
Total Coupon	20.95	5,107,610.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		5,107,610.00
Coupon Payable	20.95	5,107,610.00
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	26.63	282,278.00
Total Coupon	26.63	282,278.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	26.63	282,278.00 282,278.00
Unpaid Security Coupon	20.00	0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	30.73	165,296.67
Total Coupon	30.73	165,296.67
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	00.70	165,296.67
Coupon Payable Unpaid Security Coupon	30.73	165,296.67 0.00
Class C Notes		0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Total Coupon	34.84 34.84	87,727.12 87,727.12
	54.04	07,727.12
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		87,727.12
Coupon Payable	34.84	87,727.12
Unpaid Security Coupon		0.00
Class D Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 43.06	0.00 39,916.62
Total Coupon	43.06	39,916.62
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		39,916.62
Coupon Payable	43.06	39,916.62
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	52.93	49,119.04
Total Coupon	52.93	49,119.04
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	52.93	49,119.04 49,119.04
Unpaid Security Coupon	52.93	49,119.04
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	62.79 62.79	53,245.92 53,245.92
Total Coupon	62.79	53,245.92
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		53,245.92
Coupon Payable	62.79	53,245.92
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Plus Substitutions

Outstanding Principal - Closing period

Principal Collection	55,710,975.46
plus Repurchases	0.00
less Total Customer Redraw	-11,108,898.48
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F Notes	0.00
Principal Rounding	1,447.72
Scheduled Principal Amount	3,959,591.55
Scheduled Principal Amount Unscheduled Principal Amount - Principal Prepayment	3,959,591.55 20,684,093.63
Unscheduled Principal Amount - Principal Prepayment	20,684,093.63
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment	20,684,093.63 31,067,290.28 40,642,485.43
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment	20,684,093.63 31,067,290.28
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement Total Available Principal Amount for Redraw Bonds	20,684,093,63 31,067,290,28 40,642,485,43 44,603,524.70
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement Total Available Principal Amount for Redraw Bonds Principal Rounding b/f	20,684,093,63 31,067,290,28 40,642,485,43 44,603,524.70 1,447.72
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement Total Available Principal Amount for Redraw Bonds Principal Rounding b/f Total Unscheduled Principal Amount	20,684,093,63 31,067,290,28 40,642,485,43 44,603,524.70 1,447.72 40,642,485,43
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - Iess Redraws + Chargeoff Reimbursement Total Available Principal Amount for Redraw Bonds Principal Rounding b/f Total Unscheduled Principal Amount Total Scheduled Principal Amount	20,684,093,63 31,067,290,28 40,642,485,43 44,603,524.70 1,447,72 40,642,485,43 3,959,591.55
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - Iess Redraws + Chargeoff Reimbursement Total Available Principal Amount for Redraw Bonds Principal Rounding b/f Total Unscheduled Principal Amount Total Scheduled Principal Amount Previous Principal Carryover Amount	20,684,093,63 31,067,290,28 40,642,485,43 44,603,524.70 1,447.72 40,642,485,43 3,959,591,55 0.00
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - Iess Redraws + Chargeoff Reimbursement Total Available Principal Amount for Redraw Bonds Principal Rounding b/f Total Unscheduled Principal Amount Total Scheduled Principal Amount Previous Principal Amount Total Available Principal Amount Total Available Principal Amount	20,684,093,63 31,067,290,28 40,642,485,43 44,603,524.70 1,447.72 40,642,485,43 3,959,591,55 0,00 44,603,524.70
Unscheduled Principal Amount - Principal Prepayment Unscheduled Principal Amount - Full Prepayment Unscheduled Principal Amount - Iess Redraws + Chargeoff Reimbursement Total Available Principal Amount for Redraw Bonds Principal Rounding b/f Total Unscheduled Principal Amount Total Scheduled Principal Amount Previous Principal Carryover Amount	20,684,093,63 31,067,290,28 40,642,485,43 44,603,524.70 1,447.72 40,642,485,43 3,959,591,55 0.00

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	189.98	46,317,124.00
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		307.70
Outstanding Principal - beginning period		2,434,617,992.58
less Principal Repayment		-55,710,975.46
plus Total Customer Redraw		11,108,898.48
less Principal Losses		0.00

0.00

2,390,015,915.60



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	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
	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



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		2,438,000,000.00 210,560,308.00 0.00 46,317,124.00 256,877,432.00 2,227,439,692.00 2,181,122,568.00 0.00 2,227,439,692.00 2,181,122,568.00
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		106,000,000.00 0.00 0.00 106,000,000.00 106,000,000.00 106,000,000.00 106,000,000.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Carryover Amount 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 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 9,270,000.00 9,270,000.00 9,270,000.00
Class ENotes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount 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 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 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 6 Monthly Percentage Month 6 Monthly Percentage Month 7 3,879,276.78 2,390,015,915.60 0.03 0.16 0.11 0.07 0.04 0.00 0.00

0.00