

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 Nov 2018
Distribution Date	23 Nov 2018
Collection Start Date	01 Oct 2018
Collection End Date	31 Oct 2018
Collection Days	31
Accrual Start Date	23 Oct 2018
Accrual End Date	23 Nov 2018
Accrual Days	31

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	8,277.00	
Number of loans at end	8,176.00	
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	1.84980%	0.90000%	2.74980%
Class A2 Notes	1.84980%	1.35000%	3.19980%
Class B Notes	1.84980%	1.85000%	3.69980%
Class C Notes	1.84980%	2.35000%	4.19980%
Class D Notes	1.84980%	3.35000%	5.19980%
Class E Notes	1.84980%	4.55000%	6.39980%
Class F Notes	1.84980%	5.75000%	7.59980%
Monthly Accrual Period for Facilities	1.84980%		

Distribution Payabl	le on Distribution Date	<u>!</u>				
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	18.77	4,576,126.00	138.26	33,707,788.00	157.03	38,283,914.00
Class A2 Notes	27.17	288,002.00	0.00	0.00	27.17	288,002.00
Class B Notes	31.42	169,008.18	0.00	0.00	31.42	169,008.18
Class C Notes	35.66	89,791.88	0.00	0.00	35.66	89,791.88
Class D Notes	44.16	40,936.32	0.00	0.00	44.16	40,936.32
Class E Notes	54.35	50,436.80	0.00	0.00	54.35	50,436.80
Class F Notes	64.54	54,729.92	0.00	0.00	64.54	54,729.92
Total	276.07	5,269,031.10	138.26	33,707,788.00	414.33	38,976,819.10

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.80384900	0.79002300
Class A2 Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000
Class D Notes	1.00000000	1.00000000
Class E Notes	1.00000000	1.00000000
Class F Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

FCC + Offset Total			Aggregate 7,622,745.94
Other Income Interest On Collections			47,643.74 77,447.79
Available Distribution Amount Other Taxes			7,747,837.47 0.00
			66,444.54
Trustee and Manager Fees			461,131.80
Servicing Fee Liquidity Commitment Fee			13,376.71
Support Facility			936,098.33
FCC Other Creditors			2,970.72
Other Expense			164.30
Liquidity Repayment Amount			0.00
A1 Coupon			4,576,126.00
A2 Coupon			288,002.00
B Coupon			169,008.18
C Coupon			89,791.88
D Coupon			40,936.32
E Coupon			50,436.80
F Coupon			54,729.92
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			109,257.90
Required Distribution Amount			6,858,475.40
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			7,747,837.47
, wanabio Distribution / mount			
Principal Draw			0.00
Principal Draw			
Principal Draw Liquidity Draw			0.00
Principal Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	7,747,837.47	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 66,444.54	7,747,837.47 7,747,837.47	0.00 0.00 0.00 7,747,837.47
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 0.00 0.00 7,747,837.47
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	66,444.54	7,747,837.47	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	66,444.54 461,131.80	7,747,837.47 7,681,392.93	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	66,444.54 461,131.80 13,376.71	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71
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	66,444.54 461,131.80 13,376.71 936,098.33	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33
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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72
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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 6,267,651.07	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00
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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 6,267,651.07 1,691,525.07	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00
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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 6,267,651.07 1,691,525.07 1,403,523.07	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18
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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88
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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon E Coupon	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80
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 E Coupon E Coupon F Coupon F Coupon	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92
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 C Coupon C Coupon F Coupon F Coupon Principal Draw Repayment Amount	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 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 C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00	7,747,837,47 7,681,392,93 7,220,261,13 7,206,884,42 6,270,786,09 6,267,815,37 6,267,651,07 1,691,525,07 1,403,523,07 1,234,514,89 1,144,723,01 1,103,786,69 1,053,349,89 998,619,97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 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 F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 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 C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00	7,747,837,47 7,681,392,93 7,220,261,13 7,206,884,42 6,270,786,09 6,267,815,37 6,267,651,07 1,691,525,07 1,403,523,07 1,234,514,89 1,144,723,01 1,103,786,69 1,053,349,89 998,619,97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 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 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 Arranging Fee	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 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 F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00 109,257.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon F Coupon Trincipal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00 109,257.90
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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00 109,257.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon D Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00 109,257.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon C Coupon D Coupon 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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00 109,257.90
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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00 109,257.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon F Coupon Trincipal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 109,257.90
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Trincipal 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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 109,257.90 0.00 109,257.90 0.00 889,362.07
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 109,257.90 0.00 109,257.90 0.00 889,362.07
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense 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	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 109,257.90 0.00 889,362.07
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 109,257.90 0.00 889,362.07
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupo	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 109,257.90 0.00 889,362.07
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes Class D Notes Class D Notes	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 109,257.90 0.00 889,362.07
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes Class B Notes Class B Notes Class B Notes Class C Notes	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 109,257.90 0.00 889,362.07
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class A2 Notes Class B Notes Class D Notes Class D Notes	66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 0.00	7,747,837.47 7,681,392.93 7,220,261.13 7,206,884.42 6,270,786.09 6,267,815.37 6,267,651.07 1,691,525.07 1,403,523.07 1,234,514.89 1,144,723.01 1,103,786.69 1,053,349.89 998,619.97 998,619.97 998,619.97 998,619.97	0.00 0.00 0.00 0.00 7,747,837.47 0.00 66,444.54 461,131.80 13,376.71 936,098.33 2,970.72 164.30 0.00 4,576,126.00 288,002.00 169,008.18 89,791.88 40,936.32 50,436.80 54,729.92 0.00 0.00 109,257.90 0.00 889,362.07



Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 17,500,000.00 Beginning Liquidity Commitment Facility 17,500,000.00 Previous Liquidity Facility Draw 0.00 Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 Ending Liquidity Commitment Facility 17,500,000.00 Beginning Principal Draw 0.00 Previous Principal Draw 0.00 Repayment of Principal Draw 0.00 Principal Draw 0.00 Ending Principal Draw 0.00 ExtraOrdinary Expense Facility Limit 150,000.00 Beginning ExtraOrdinary Expense Facility 150,000.00 Previous ExtraOrdinary Expense Draw 0.00 Repayment of ExtraOrdinary Expense Facility 0.00 ExtraOrdinary Expense Draw 0.00 Ending ExtraOrdinary Expense Facility 150,000.00



Monthly Summary Distribution Details

Coupon and Principal Distribution Worksheet		
Class A1 Notes	Per Certificate	Aggregate
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 18.77	0.00 4,576,126.00
Total Coupon	18.77	4,576,126.00
Hanaid Sasurity Coupan (after last distribution data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		4,576,126.00
Coupon Payable	18.77	4,576,126.00
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	27.17	288,002.00
Total Coupon	27.17	288,002.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	07.47	288,002.00
Coupon Payable Unpaid Security Coupon	27.17	288,002.00 0.00
Class B Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon Tatal Coupon	31.42	169,008.18 169,008.18
Total Coupon	31.42	169,008.18
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	31.42	169,008.18 169,008.18
Unpaid Security Coupon	01.42	0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00 35.66	0.00 89,791.88
Security Coupon Total Coupon	35.66	89,791.88
		,
Unpaid Security Coupon (after last distribution date)		2.22
Interest on Unpaid Security Coupon Security Coupon		0.00 89,791.88
Coupon Payable	35.66	89,791.88
Unpaid Security Coupon		0.00
Class D Notes		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00 0.00	0.00 0.00
Security Coupon	44.16	40,936.32
Total Coupon	44.16	40,936.32
Hanaid Sasurity Coupan (after last distribution data)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		40,936.32
Coupon Payable	44.16	40,936.32
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	54.35	50,436.80
Total Coupon	54.35	50,436.80
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	5405	50,436.80
Coupon Payable Unpaid Security Coupon	54.35	50,436.80 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 Total Coupon	64.54 64.54	54,729.92 54,729.92
Total Coupon	64.54	54,729.92
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	64.54	54,729.92 54,729.92
Unpaid Security Coupon	554	0.00



Monthly Summary Distribution Details

Principal Amount		
Principal Collection		45,514,383.28
plus Repurchases		0.00
less Total Customer Redraw		-11,807,491.28
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 0.00
- Class D Notes - Class E Notes		0.00
- Class E Notes - Class F Notes		0.00
- Class F Notes Principal Rounding		1,815.22
Timopal Routining		1,010.22
Scheduled Principal Amount		3,497,118.32
Unscheduled Principal Amount - Principal Prepayment		17,376,082.23
Unscheduled Principal Amount - Full Prepayment		24,641,182.73
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		30,209,773.68
Total Available Principal Amount for Redraw Bonds		33,708,707.22
Principal Rounding b/f		1,815.22
Total Unscheduled Principal Amount		30,209,773.68
Total Scheduled Principal Amount		3,497,118.32
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		33,708,707.22 0.00
Net Principal Draw		33,708,707.22
Net Total Available Principal Amount for Notes		33,706,707.22
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	138.26	33,707,788.00
Class A2 Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
	0.00	0.00
Class D Principal Payment		
Class E Principal Payment	0.00	0.00
Class F Principal Payment	0.00	0.00
Principal rounding of		919.22

Outstanding Principal - beginning period 2,171,782,046.78 less Principal Repayment -45,514,383.28 plus Total Customer Redraw 11,807,491.28 less Principal Losses 0.00 Plus Substitutions 0.00 Outstanding Principal - Closing period 2,138,075,154.78



Monthly Summary Distribution Details

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	
Gass AT INDES Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Entung Othermoused Principal Chargeon's	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
Enang Chomodocc i mispal Chargeons	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 E Nation	
Class F Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
	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		2,438,000,000.00 478,216,138.00 0.00 33,707,788.00 511,923,926.00 1,959,783,862.00 1,926,076,074.00 0.00 1,959,783,862.00 1,926,076,074.00
Class A2 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total 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 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 Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		53,790,000.00 0.00 0.00 0.00 0.00 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 Ending Stated Amount		25,180,000.00 0.00 0.00 0.00 0.00 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 Ending Stated Amount		9,270,000.00 0.00 0.00 0.00 0.00 9,270,000.00 9,270,000.00 9,270,000.00 9,270,000.00
Class E Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount Ending Stated Amount		9,280,000.00 0.00 0.00 0.00 0.00 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 0.00 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 3,219,300.82 2,138,075,154.78 Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period 0.14 Monthly Percentage Month 2 0.13 Monthly Percentage Month 3 0.16 Monthly Percentage Month 4 0.18 Monthly Percentage Month 5 0.14 Monthly Percentage Month 6 0.15 Monthly Percentage Month 7 0.16 Monthly Percentage Month 8 0.11 Monthly Percentage Month 9 0.07 Monthly Percentage Month 10 0.04 0.00 Monthly Percentage Month 11 Monthly Percentage Month 12