

Deal Olasian Data						00 Nov 0047
Pool Closing Date Pool Notice Date						30 Nov 2017 21 Mar 2019
Distribution Date						25 Mar 2019
Collection Start Date						01 Feb 2019
Collection End Date						28 Feb 2019
Collection Days						28
Accrual Start Date						25 Feb 2019
Accrual End Date						25 Mar 2019
Accrual Days						28
Securities on Issue						
			No of	Certificates	Initial Amount	Initial Amount
Class A1 Notes				243,800	A	UD 2,438,000,000.00
Class A2 Notes				10,600	A	UD 106,000,000.00
Class B Notes				5,379	A	UD 53,790,000.00
Class C Notes				2,518	A	UD 25,180,000.00
Class D Notes				927	A	UD 9,270,000.00
Class E Notes				928		UD 9,280,000.00
Class F Notes				848		ND 8,480,000.00
Pool Size						
Number of loans at issue				9,674.00		
Number of loans at beginning				7,875.00		
Number of loans at end				7,801.00		
Losses						
Number of Losses				0.00		
Value of Losses				0.00		
Class A1 Notes Class A2 Notes Class B Notes Class C Notes			1.85520% 1.85520% 1.85520% 1.85520% 1.85520%		Coupon Margin 0.90000% 1.35000% 1.85000% 2.35000%	2.75520% 3.20520% 3.70520% 4.20520%
Class D Notes Class E Notes Class F Notes Monthly Accrual Period for Facilitie	89		1.85520% 1.85520% 1.85520% 1.85520%		3.35000% 4.55000% 5.75000%	5.20520% 6.40520% 7.60520%
Class E Notes Class F Notes Monthly Accrual Period for Facilitie			1.85520% 1.85520%		3.35000% 4.55000%	5.20520% 6.40520%
Class E Notes Class F Notes		Interest Aggregate	1.85520% 1.85520%	Principal Aggregate	3.35000% 4.55000%	5.20520% 6.40520% 7.60520%
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on	Distribution Date		1.85520% 1.85520% 1.85520%	Principal Aggregate 25,547,802.00	3.35000% 4.55000% 5.75000%	5.20520% 6.40520% 7.60520%
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on	Distribution Date	Interest Aggregate	1.85520% 1.85520% 1.85520% <u>Principal Per Cert</u>		3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u>	5.20520% 6.40520% 7.60520% <u>rt Total Aggregate</u> 33 29,385,214.00
Class E Notes Class F Notes Monthly Accrual Period for Facilitie Distribution Payable on Class A1 Notes	Distribution Date	Interest Aggregate 3,837,412.00	1.85520% 1.85520% 1.85520% <u>Principal Per Cert</u> 104.79	25,547,802.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5	5.20520% 6.40520% 7.60520% <u>ert Total Aggregate</u> 53 29,385,214.00 58 260,548.00
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 15.74 24.58 28.42	Interest Aggregate 3,837,412.00 260,548.00 152,871.18	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00	25,547,802.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4	5.20520% 6.40520% 7.60520% <u>art Total Aggregate</u> 53 29,385,214.00 58 260,548.00 12 152,871.18
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 15.74 24.58 28.42 32.25	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2	5.20520% 6.40520% 7.60520%
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 15.74 24.58 28.42 32.25 39.93	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2 39.5	5.20520% 6.40520% 7.60520% mt <u>Total Aggregate</u> 33 29,385,214.00 38 260,548.00 32 152,871.18 25 81,205.50 33 37,015.11
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 D Notes Class E Notes	Distribution Date Interest Per Cert 15.74 24.58 28.42 32.25 39.93 49.13	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 28.4 32.2 39.5 49.1	5.20520% 6.40520% 7.60520% mt <u>Total Aggregate</u> 33 29,385,214.00 38 260,548.00 12 152,871.18 25 81,205.50 33 37,015.11 13 45,592.64
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 E Notes Class E Notes Class F Notes	Distribution Date	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2 39.5 49.1 58.5	5.20520% 6.40520% 7.60520%7.60520% 7.60520% 7.60520%7.6
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 E Notes Class F Notes	Distribution Date Interest Per Cert 15.74 24.58 28.42 32.25 39.93 49.13	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 28.4 32.2 39.5 49.1	5.20520% 6.40520% 7.60520%7.60520% 7.60520% 7.60520%7.6
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	Distribution Date	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2 39.5 49.1 58.3 353.1	5.20520% 6.40520% 7.60520% 7.60520% 7.60520% 7.60520% 29,385,214.00 82 260,548.00 12 152,871.18 82 81,205.50 13 37,015.11 13 45,592.64 44 49,472.32 8 30,011,918.75
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 D Notes Class E Notes Class F Notes Class F Notes Class F Notes Class F Notes Class F Notes Class F Notes	Distribution Date	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2 39.5 49.1 58.3 353.1 <u>Previous Distribution</u>	5.20520% 6.40520% 7.60520% 7.60520% 7.60520% 7.60520% 7.60520% 8.29,385,214.00 8.260,548.00 12.152,871.18 8.260,548.00 12.152,871.18 12.871.18 12.871.18 12.871.18 12.871.18 13.45,592.64 14.49,472.32 18.30,011,918.75 14.49,472.32
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 E Notes Class F Notes Class F Notes Total Pool Factors Class A1 Notes	Distribution Date	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2 39.5 49.1 58.3 353.1 <u>Previous Distribution</u> 0.74507700	5.20520% 6.40520% 7.60520% rt <u>Total Aggregate</u> 32 29,385,214.00 38 260,548.00 12 152,871.18 25 81,205.50 30 37,015.11 3 45,592.64 44 49,472.32 8 30,011,918.75 <u>Current Distribution</u> 0.73459800
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 Total Pool Factors Class A1 Notes Class A1 Notes Class A2 Notes	Distribution Date	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2 39.5 49.1 58.3 353.1 <u>Previous Distribution</u> 0.74507700 1.0000000	5.20520% 6.40520% 7.60520% 7.60520% 7.60520% 7.60520% 7.60520% 7.60520% 7.60520% 8.29,385,214.00 8.260,548.00 12 152,871.18 8.260,548.00 12 152,871.18 9.3 37,015.11 13 45,592.64 44 49,472.32 8.30,011,918.75 8.30,011,918.75 Current Distribution 0.73459800 1.00000000
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 E Notes Class F Notes Class F Notes Total Pool Factors Class A1 Notes	Distribution Date	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2 39.5 49.1 58.3 353.1 <u>Previous Distribution</u> 0.74507700	5.20520% 6.40520% 7.60520% 7.60520% r.60520%r.60520% r.60520% r.60520% r.60520% r.60520% r.60520%r.60520% r.60520% r.60520% r.60520%r.60520% r.60520% r.60520%r.60520% r.60520% r.60520% r.60520%r.60520% r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520%r.60520% r.60520%r.60520%r.60520% r.60520%r.60520%r.60520%r.60520%r.60520% r.60520%r.60520%r.60520%r.60520%r.60520%r.60520%r.60520%r.60520%r.60520%r.60520%r.6
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 E Notes Class E Notes Class F Notes Total Pool Factors Class A1 Notes Class A1 Notes Class A2 Notes	Distribution Date	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2 39.5 49.1 58.3 353.1 <u>Previous Distribution</u> 0.74507700 1.0000000	5.20520% 6.40520% 7.60520% 7.60520% 7.60520% 7.60520% 7.60520% 7.60520% 7.60520% 8.29,385,214.00 8.260,548.00 12 152,871.18 8.260,548.00 12 152,871.18 9.3 37,015.11 13 45,592.64 44 49,472.32 8.30,011,918.75 8.30,011,918.75 Current Distribution 0.73459800 1.00000000
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 F 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 A2 Notes Class A2 Notes Class B Notes Class B Notes	Distribution Date	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2 33.5 49.1 58.3 353.1 <u>Previous Distribution</u> 0.74507700 1.0000000 1.0000000	5.20520% 6.40520% 7.60520% 7.60520% r.60520%r.60520% r.60520% r.60520% r.60520% r.60520% r.60520%r.60520% r.60520% r.60520% r.60520%r.60520% r.60520% r.60520%r.60520% r.60520% r.60520% r.60520%r.60520% r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520% r.60520%r.60520%r.60520% r.60520%r.60520%r.60520% r.60520%r.60520%r.60520%r.60520%r.60520% r.60520%r.60520%r.60520%r.60520%r.60520%r.60520%r.60520%r.60520%r.60520%r.60520%r.6
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 A1 Notes Class A1 Notes Class A1 Notes Class A2 Notes Class A1 Notes Class A2 Notes Class A1 Notes Class A1 Notes Class A2 Notes	Distribution Date	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2 39.5 49.1 58.3 353.1 <u>Previous Distribution</u> 0.74507700 1.0000000 1.0000000 1.0000000	5.20520% 6.40520% 7.6
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 F Notes Class F Notes Class F Notes Class A1 Notes Class A1 Notes Class A2 Notes Class A1 Notes Class A2 Notes Class A2 Notes Class B Notes Class C Notes Class C Notes Class C Notes Class C Notes Class C Notes	Distribution Date	Interest Aggregate 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32	1.85520% 1.85520% 1.85520% Principal Per Cert 104.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	25,547,802.00 0.00 0.00 0.00 0.00 0.00	3.35000% 4.55000% 5.75000% <u>Total Amount Per Ce</u> 120.5 24.5 28.4 32.2 39.5 49.1 58.5 353.1 <u>Previous Distribution</u> 0.74507700 1.0000000 1.0000000 1.0000000 1.0000000	5.20520% 6.40520% 7.6



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			7,456,320.72
Other Income Interest On Collections			43,581.40 63,892.88
			00,002.00
Available Distribution Amount			7,563,795.00
Other Taxes			0.00
Trustee and Manager Fees			56,054.90
Servicing Fee			389,026.54
Liquidity Commitment Fee			12,082.19
Support Facility			877,222.11
FCC Other Creditors			5,566.94 22,148.30
Other Expense			22,148.30
Liquidity Repayment Amount A1 Coupon			3,837,412.00
A2 Coupon			260,548.00
B Coupon			152,871.18
C Coupon			81,205.50
D Coupon			37,015.11
E Coupon			45,592.64
F Coupon			49,472.32 0.00
Principal Draw Repayment Amount Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			98,382.87
Required Distribution Amount			5,924,600.60
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 0.00
Principal Chargeoff Total Principal Chargeoff Reimbursement Due			0.00
			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			7,563,795.00
Principal Draw			0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw			0.00 0.00
Liquidity Draw			0.00
Liquidity Draw Extraordinary Expense Draw	0.00	7,563,795.00	0.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds	0.00 56,054.90	7,563,795.00 7,563,795.00	0.00 0.00 7,563,795.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes			0.00 0.00 7,563,795.00 0.00
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	56,054.90	7,563,795.00	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	56,054.90 389,026.54 12,082.19 877,222.11	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94
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	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30
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	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00
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	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 6,201,694.02	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00
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	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 6,201,694.02 2,364,282.02	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00
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	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 6,201,694.02	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00
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	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 6,201,694.02 2,364,282.02 2,103,734.02	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18
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 D Coupon E Coupon	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64
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 D Coupon E Coupon F Coupon	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon C Coupon E Coupon E Coupon F Coupon P Coupon	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00
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 F Coupon F Coupon	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00
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 F Coupon	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,09.59 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00
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 F Coupon F Coupon	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00
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 F Coupon	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,09.59 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00
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 E Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon E Xaraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 0.00 98,382.87
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 Cou	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 0.00 98,382.87
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 E Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon E Xaraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 0.00 98,382.87
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon C Coupon C Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 0.00 98,382.87
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon C Coupon C Coupon P Coupon F Coupon P 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	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 0.00 98,382.87
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon C Coupon C Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 0.00 98,382.87
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon C Coupon E Coupon F Coupon F Coupon F Coupon F Coupon F Coupon F Coupon Trincipal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 98,382.87 0.00 1,639,194.40
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 Cou	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 98,382.87 0.00 1,639,194.40
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.91 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 0.00 98,382.87 0.00 1,639,194.40
Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon B Coupon C Coupon D Coupon E 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 Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 0.00 1,639,194.40 0.00 0.00 0.00
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 C Coupon F Coupon F Coupon F Coupon F Coupon F Coupon C Coupon Trincipal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class C Notes	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 0.00 98,382.87 0.00 1,639,194.40
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 B Coupon C Coupon C Coupon F Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class D Notes	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 0.00 98,382.87 0.00 1,639,194.40 0.00 0.00 0.00 0.00 0.00 0.00
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 C Coupon F Coupon F Coupon F Coupon F Coupon F Coupon C Coupon Trincipal Draw Repayment Amount Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Extraordinary Expense Unpaid Security Interest Amount - Class A1 Notes - Class B Notes - Class C Notes	56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00	7,563,795.00 7,507,740.10 7,118,713.56 7,106,631.37 6,229,409.26 6,223,842.32 6,201,694.02 2,364,282.02 2,103,734.02 1,950,862.84 1,869,657.34 1,832,642.23 1,787,049.59 1,737,577.27 1,737,577.27 1,737,577.27	0.00 0.00 7,563,795.00 0.00 56,054.90 389,026.54 12,082.19 877,222.11 5,566.94 22,148.30 0.00 3,837,412.00 260,548.00 152,871.18 81,205.50 37,015.11 45,592.64 49,472.32 0.00 0.00 0.00 98,382.87 0.00 1,639,194.40



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



Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	15.74	3,837,412.00
Total Coupon	15.74	3,837,412.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		3,837,412.00
Coupon Payable	15.74	3,837,412.00
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	24.58	260,548.00
Total Coupon	24.58	260,548.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon Coupon Payable	24.58	260,548.00 260,548.00
Unpaid Security Coupon	24.00	0.00
		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	0.00
Security Coupon	28.42	152,871.18
Total Coupon	28.42	152,871.18
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		152,871.18
Coupon Payable	28.42	152,871.18
Unpaid Security Coupon		0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	32.25	81,205.50
Total Coupon	32.25	81,205.50
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 81,205.50
Coupon Payable	32.25	81,205.50
Unpaid Security Coupon	02.20	0.00
Class D Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	39.93	37,015.11
Total Coupon	39.93	37,015.11
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		37,015.11
Coupon Payable	39.93	37,015.11
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	49.13	45,592.64
Total Coupon	49.13	45,592.64
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		45,592.64
Coupon Payable	49.13	45,592.64
Unpaid Security Coupon		0.00
Class F Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	58.34	49,472.32
Total Coupon	58.34	49,472.32
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		49,472.32
Coupon Payable	58.34	49,472.32
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Plus Substitutions

Outstanding Principal - Closing period

Principal Collection	35,505,617.34
plus Repurchases	0.00
less Total Customer Redraw	-9,958,505.83
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F Notes	0.00
Principal Rounding	2,193.46
Scheduled Principal Amount	3,665,854.84
Unscheduled Principal Amount - Principal Prepayment	14,140,567.70
Unscheduled Principal Amount - Full Prepayment	17,699,194.80
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	21,881,256.67
Total Available Principal Amount for Redraw Bonds	25,549,304.97
	2,193.46
Principal Rounding b/f	2,193.46 21,881,256.67
Total Unscheduled Principal Amount	21,001,230.07 3,665,854.84
Total Scheduled Principal Amount	3,665,854.84
Previous Principal Carryover Amount	
	25 540 204 07
Total Available Principal Amount for Notes	25,549,304.97
I otal Available Principal Amount for Notes Net Principal Draw Net Total Available Principal Amount for Notes	25,549,304.97 0.00 25,549,304.97

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
5 I		
Class A1 Principal Payment	104.79	25,547,802.00
Class A2 Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Class D Principal Payment	0.00	0.00
Class E Principal Payment	0.00	0.00
Class F Principal Payment	0.00	0.00
Principal rounding c/f		1,502.97
Outstanding Principal - beginning period		2,028,495,532.54
less Principal Repayment		-35,505,617.34
plus Total Customer Redraw		9,958,505.83
less Principal Losses		0.00

0.00

2,002,948,421.03



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	0.00
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		2,438,000,000.00 621,502,274.00 0.00 647,050,076.00 1,816,497,726.00 1,790,949,924.00 0.00 1,816,497,726.00 1,816,497,726.00 1,790,949,924.00
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 0.00 106,000,000.00 106,000,000.00 106,000,000.00 106,000,000.00 106,000,000.00
Class B Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution to 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 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 0.00 9,270,000.00 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 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 9,280,000.00
Class F Notes AUD Initial Invested Amount Previous Principal Distribution 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 Balance of Arrears greater than 60
Current Outstanding Loan Balance
Average Monthly Percentage
Monthly Percentage - Current Period
Monthly Percentage Month 2
Monthly Percentage Month 3
Monthly Percentage Month 4
Monthly Percentage Month 5
Monthly Percentage Month 6
Monthly Percentage Month 7
Monthly Percentage Month 8
Monthly Percentage Month 9
Monthly Percentage Month 10
Monthly Percentage Month 11
Monthly Percentage Month 12

4,642,333.95 2,002,948,421.03 0.21 0.23 0.21 0.17 0.19 0.14 0.13 0.16 0.18 0.14 0.15 0.16 0.11