

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	30 Nov 2017
Pool Notice Date	21 May 2020
Distribution Date	25 May 2020
Collection Start Date	01 Apr 2020
Collection End Date	30 Apr 2020
Collection Days	30
Accrual Start Date	23 Apr 2020
Accrual End Date	25 May 2020
Accrual Days	32

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	6,662.00	
Number of loans at end	6,586.00	
Losses		
Number of Losses	0.00	
Value of Losses	0.00	

Interest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	0.10970%	0.90000%	1.00970%
Class A2 Notes	0.10970%	1.35000%	1.45970%
Class B Notes	0.10970%	1.85000%	1.95970%
Class C Notes	0.10970%	2.35000%	2.45970%
Class D Notes	0.10970%	3.35000%	3.45970%
Class E Notes	0.10970%	4.55000%	4.65970%
Class F Notes	0.10970%	5.75000%	5.85970%
Monthly Accrual Period for Facilities	0.10970%		

Distribution Payable	on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	5.06	1,233,628.00	117.80	28,719,640.00	122.86	29,953,268.00
Class A2 Notes	12.79	135,574.00	0.00	0.00	12.79	135,574.00
Class B Notes	17.18	92,411.22	0.00	0.00	17.18	92,411.22
Class C Notes	21.56	54,288.08	0.00	0.00	21.56	54,288.08
Class D Notes	30.33	28,115.91	0.00	0.00	30.33	28,115.91
Class E Notes	40.85	37,908.80	0.00	0.00	40.85	37,908.80
Class F Notes	51.37	43,561.76	0.00	0.00	51.37	43,561.76
Total	179.14	1,625,487.77	117.80	28,719,640.00	296.94	30,345,127.77

Pool Factors		
	Previous Distribution	<u>Current Distribution</u>
Class A1 Notes	0.57242800	0.56064800
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

Monthly Cashilow Working Sneet			
500 t 0ff-st T-t-1			Aggregate
FCC + Offset Total Other Income			4,722,142.81 163,345.00
Interest On Collections			6,288.50
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Available Distribution Amount			4,891,776.31
Other Taxes			0.00
Trustee and Manager Fees			50,654.04
Servicing Fee			351,383.37
Liquidity Commitment Fee			11,441.10
Support Facility			1,954,160.70
FCC Other Creditors			14,637.47
Other Expense			147.24 0.00
Liquidity Repayment Amount			1,233,628.00
A1 Coupon A2 Coupon			135,574.00
B Coupon			92,411.22
C Coupon			54,288.08
D Coupon			28,115.91
E Coupon			37,908.80
F Coupon			43,561.76
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00 56,419.60
Arranging Fee			50,419.00
Required Distribution Amount			4,064,331.29
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Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00 0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
<u> </u>	Due Amount	Available Amount	Paid Amount
Available Distribution Associate	Duc Amount	Available Amount	
Available distribution amount			4,891,776.31
Available Distribution Amount Principal Draw			4,891,776.31 0.00
Available Distribution Amount Principal Draw Liquidity Draw			4,891,776.31 0.00 0.00
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	4,891,776.31	0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	50,654.04	4,891,776.31	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	50,654.04 351,383.37	4,891,776.31 4,841,122.27	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	50,654.04 351,383.37 11,441.10	4,891,776.31 4,841,122.27 4,489,738.90	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	50,654.04 351,383.37 11,441.10 1,954,160.70	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	50,654.04 351,383.37 11,441.10 1.954,160.70 14,637.47 147.24	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00
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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478.297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00
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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00
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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22
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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08
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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,286.08 28,115.91	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91
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 E Coupon F Coupon F Coupon Principal Draw Repayment Amount	50,654.04 351,383.37 11,441.10 1.954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80
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 B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	50,654.04 351,383.37 11,441.10 1.954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62	0.00 0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 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	50,654.04 351,383.37 11,441.10 1.954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62	0.00 0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon D Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 0.00 56,419.60
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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 56,419.60
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon C Coupon D Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 1,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 0.00 56,419.60
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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 56,419.60
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon E Coupon F Coupo	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 56,419.60
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 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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 1,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 56,419.60
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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 56,419.60
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 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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 56,419.60 0.00 827,445.02
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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 56,419.60 0.00 827,445.02
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon C Coupon D Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount Class A1 Notes Class B Notes Class B Notes	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 1,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 56,419.60 0.00 827,445.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon D Coupon F Coupo	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 56,419.60 0.00 827,445.02
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 Foricipal 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 C Notes Class C Notes Class D Notes	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 56,419.60 0.00 827,445.02
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	50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00	4,891,776.31 4,841,122.27 4,489,738.90 4,478,297.80 2,524,137.10 2,509,499.63 2,509,352.39 2,509,352.39 1,275,724.39 1,140,150.39 1,047,739.17 993,451.09 965,335.18 927,426.38 883,864.62 883,864.62 883,864.62 883,864.62	0.00 0.00 0.00 0.00 4,891,776.31 0.00 50,654.04 351,383.37 11,441.10 1,954,160.70 14,637.47 147.24 0.00 1,233,628.00 135,574.00 92,411.22 54,288.08 28,115.91 37,908.80 43,561.76 0.00 0.00 0.00 56,419.60 0.00 827,445.02



Monthly Summary Distribution Details

Facilities Outstanding

<u>Facilities Outstanding</u>	
Liquidity Commitment Facility Limit	14,500,000.00
Beginning Liquidity Commitment Facility	14,500,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	14,500,000.00
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	0.00	0.00
Security Coupon	5.06	1,233,628.00
Total Coupon	5.06	1,233,628.00
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 1,233,628.00
Coupon Payable	5.06	1,233,628.00
Unpaid Security Coupon		0.00
Class AO Notes		
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	12.79	135,574.00
Total Coupon	12.79	135,574.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		135,574.00
Coupon Payable	12.79	135,574.00
Unpaid Security Coupon		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 Total Coupon	17.18 17.18	92,411.22 92,411.22
Total Coupon	17.10	32,411.22
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		92,411.22
Coupon Payable	17.18	92,411.22
Unpaid Security Coupon		0.00
Class C Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00 0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 21.56	54,288.08
Total Coupon	21.56	54,288.08
·		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon	24.56	54,288.08
Coupon Payable Unpaid Security Coupon	21.56	54,288.08 0.00
Class D Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	30.33	28,115.91
Total Coupon	30.33	28,115.91
Unpaid Security Coupon (after last distribution date)		0.00
Interest on Unpaid Security Coupon Security Coupon		0.00 28.115.91
Coupon Payable	30.33	28,115.91
Unpaid Security Coupon	55.55	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	40.85	37,908.80
Total Coupon	40.85	37,908.80
Userald Convide Course (after last distribution date)		
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		37,908.80
Coupon Payable	40.85	37,908.80
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	51.37	43,561.76
Total Coupon	51.37	43,561.76
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		43,561.76
Coupon Payable	51.37	43,561.76
Unpaid Security Coupon		0.00



Monthly Summary Distribution Details

Principal Amount

Previous Principal Carryover Amount

Net Principal Draw

Total Available Principal Amount for Notes

Net Total Available Principal Amount for Notes

Principal Collection	32,914,208.95
plus Repurchases	4,970,148.61
less Total Customer Redraw	-9,164,671.38
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	524.13
Scheduled Principal Amount	2,961,539.97
Unscheduled Principal Amount - Principal Prepayment	20,237,554.36
Unscheduled Principal Amount - Full Prepayment	14,685,263.23
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	25,758,146.21
Total Available Principal Amount for Redraw Bonds	28,720,210.31
Principal Rounding b/f	524.13
Total Unscheduled Principal Amount	25,758,146.21
Total Scheduled Principal Amount	2,961,539.97

Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	117.80	28,719,640.00
Class A2 Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00

0.00

0.00 28,720,210.31

28,720,210.31

 Class A1 Principal Payment
 117.80
 28,719,640.00

 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 570.31

 Outstanding Principal - beginning period
 1,607,578,939.87

 less Principal Repayment
 -37,884,357.56

 plus Total Customer Redraw
 9,164,671.38

 less Principal Losses
 0.00

 Plus Substitutions
 0.00

 Outstanding Principal - Closing period
 1,578,859,253.69



Monthly Summary Distribution Details

Principal Losses

Fillicipal 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 E Notes	0.00
- Class F Notes	0.00
Class A1 Notes	
Uridis A I Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
	0.00
Class A2 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class C 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	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes	
Class E Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Linding Orientinuoiseo i micipai Orialgeolis	0.00
Class F Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	AUD Aggregate
Class A1 Notes AUD Initial Invested Amount Previous Principal Distribution Principal Carryover Amount Principal Distribution for Current Period Total Principal Distribution to Date Beginning Invested Amount Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount		2,438,000,000.00 1,042,420,536.00 0.00 28,719,640.00 1,071,140,176.00 1,395,579,464.00 1,366,859,824.00 1,366,859,824.00 1,366,859,824.00
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 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 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		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		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 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

6,957,117.04 Current Balance of Arrears greater than 60 days 1,578,859,253.69 Current Outstanding Loan Balance 0.38 Average Monthly Percentage Monthly Percentage - Current Period 0.43 0.37 Monthly Percentage Month 2 0.37 Monthly Percentage Month 3 Monthly Percentage Month 4 0.36 0.31 Monthly Percentage Month 5 Monthly Percentage Month 6 0.31 0.36 Monthly Percentage Month 7 0.47 Monthly Percentage Month 8 Monthly Percentage Month 9 0.43 0.41 Monthly Percentage Month 10 Monthly Percentage Month 11 0.38 0.39 Monthly Percentage Month 12