

Reporting Dates						
Pool Closing Date						16 Jun 2017
Pool Notice Date						20 Feb 2025
Distribution Date						24 Feb 2025
Collection Start Date						01 Jan 2025
Collection End Date						31 Jan 2025
Collection Days						31
Accrual Start Date						23 Jan 2025
Accrual End Date						24 Feb 2025
Accrual Days						32
Securities on Issue			No. of Certificate	es l	Initial Amount	Initial Amount
Class A1 Notes			220,80			AUD 2,208,000,000.00
Class A2 Notes			9,36			AUD 93,600,000.00
Class B Notes			4,99			AUD 49,920,000.00
Class C Notes			2,32			AUD 23,280,000.00
Class D Notes			2,32			AUD 9,600,000.00
Class E Notes			81			AUD 8,160,000.00
Class F Notes			74	14		AUD 7,440,000.00
Pool Size						
Number of loans at issue			8,588.0	00		
Number of loans at beginning			2,515.0			
5 5						
Number of loans at end			2,485.0	00		
Losses						
Number of Losses			0.0	00		
Value of Losses			0.0	00		
Interest Rate for Accrual Period						
Note			Interest Rat	te Co	oupon Margin	Coupon Rate
Class A1 Notes			4.31500		0.98000%	5.29500%
Class A2 Notes			4.31500		1.50000%	5.81500%
Class B Notes			4.31500		2.05000%	6.36500%
Class C Notes			4.31500	%	2.55000%	6.86500%
Class D Notes			4.31500	%	3.55000%	7.86500%
Class E Notes			4.31500	%	4.65000%	8.96500%
Class F Notes			4.31500	%	5.85000%	10.16500%
Monthly Accrual Period for Facilities			4.31500	%		
Distribution Payable on Distribution Date						
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	7.83	1,728,864.00	26.84	5,926,272.00		7,655,136.00
					34.67	
Class A2 Notes	18.95	177,372.00	59.14	553,550.40	78.09	730,922.40
Class B Notes	20.74	103,534.08	59.14	295,226.88	79.88	398,760.96
Class C Notes	22.37	52,077.36	59.14	137,677.92	81.51	189,755.28
Class D Notes	25.63	24,604.80	59.14	56,774.40	84.77	81,379.20
Class E Notes	29.22	23,843.52	59.14	48,258.24	88.36	72,101.76
Class F Notes	33.13	24,648.72	59.14	44,000.16	92.27	68,648.88
Total	157.87	2,134,944.48	381.68	7,061,760.00	539.55	9,196,704.48
Pool Factors						
					IS Distribution	Current Distribution
Class A1 Notes					0.168776000	0.166092000
Class A2 Notes					0.371820000	0.365906000
Class B Notes					0.371820000	0.365906000
Class C Notes					0.371820000	0.365906000
Class D Notes					0.371820000	0.365906000
Class E Notes					0.371820000	0.365906000
Class F Notes					0.371820000	0.365906000



Monthly Summary Distribution Details

#### Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
FCC + Offset Total			2,451,809.07
Other Income			1,475.88
Interest On Collections			39,600.77
Available Distribution Amount			2,492,885.72
Other Taxes			2,492,003.72
Trustee and Manager Fees			14,023.61
Servicing Fee			97,324.89
Liquidity Commitment Fee			3,156.16
Support Facility			-24,269.93
FCC Other Creditors			1,457.22
Other Expense			216.33
Liquidity Repayment Amount			0.00
A1 Coupon			1,728,864.00
A2 Coupon			177,372.00
B Coupon			103,534.08
C Coupon			52,077.36
D Coupon			24,604.80
E Coupon			23,843.52
F Coupon			24,648.72
Principal Draw Repayment Amount			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			0.00
Arranging Fee			0.00
Desuized Distribution Amount			0.000.050.70
Required Distribution Amount			2,226,852.76
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			
			2,492,885.72
Principal Draw			0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			0.00 0.00 0.00
Principal Draw Liquidity Draw			0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds			0.00 0.00 0.00 2,492,885.72
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00	2,492,885.72	0.00 0.00 2,492,885.72 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees	14,023.61	2,492,885.72	0.00 0.00 2,492,885.72 0.00 14,023.61
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee	14,023.61 97,324.89	2,492,885.72 2,478,862.11	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee	14,023.61 97,324.89 3,156.16	2,492,885.72 2,478,862.11 2,381,537.22	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility	14,023.61 97,324.89 3,156.16 -24,269.93	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93
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	14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22
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	14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33
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 Liquidity Repayment Amount	14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 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	14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00
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	14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00
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	14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 1,728,864.00 177,372.00 103,534.08
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	14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 672,113.44 494,741.44 391,207.36	$\begin{array}{c} 0.00\\ 0.00\\ 2.492,885.72\\ 0.00\\ 14,023.61\\ 97,324.89\\ 3.156.16\\ -24,269.93\\ 1.457.22\\ 216.33\\ 0.00\\ 1.728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ \end{array}$
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	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 1777,372.00 103,534.08 52,077.36 24,604.80
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	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52
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 E Coupon F Coupon	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72
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 A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon C Coupon P Coupon	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon F Cou	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon A2 Coupon B Coupon C Coupon C Coupon C Coupon C Coupon C Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,604.80 23,843.52 24,648.72 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 C Coupon C Coupon F Cou	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,772.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 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 B Coupon B Coupon C Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 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 C Coupon C Coupon F Cou	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 1777,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 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 B Coupon B Coupon C Coupon E Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 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 B Coupon C Coupon D Coupon E Coupon F Coupon F Coupon Principal Draw Repayment Amount Principal Draw Repayment Amount Principal Draw Repayment Amount Arranging Fee Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 1777,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 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         D Coupon         D Coupon         P Tracipal Draw Repayment Amount         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 <t< td=""><td><math display="block">\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}</math></td><td>2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96</td><td>0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 0.00 0.00 0.00 0.00 266,032.96</td></t<>	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 0.00 0.00 0.00 0.00 266,032.96
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 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	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 0.00 0.00 0.00 266,032.96
Principal Draw         Liquidity Draw         Extraordinary Expense Draw         Available Funds         Other Taxes         Trustee and Manager Fees         Servicing Fee         Liquidity Commitment Fee         Support Facility         FCC Other Creditors         Other Expense         Liquidity Repayment Amount         A1 Coupon         B Coupon         B Coupon         B Coupon         C Coupon         P Coupon         F Coupon         P Coupon         P Coupon         C Coupon         P C	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 0.00 0.00 0.00 0.00 266,032.96
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         Principal Charge Off Reimbursement         Extraordinary Reserve Draw Repayment Amount         Arranging Fee         Total Income Carryover Amount         Unpaid Facility Int Chg         - Liquidity         - Extraordinary Expense         Unpaid Facility Int Chg         - Liquidity         - Extraordinary Expense         Unpaid Security Interest Amount	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 1777,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,604.80 23,843.52 24,604.80 0.00 0.00 0.00 266,032.96
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fees Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon B Coupon C Coupon D Coupon C Coupon P Focupon P Focupon P Focupon Principal Draw Repayment Amount Principal 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	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 1777,372.00 1777,372.00 1777,372.00 1777,372.00 1777,372.00 1777,372.00 1777,372.00 1777,372.00 1777,372.00 1777,372.00 1777,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,604.80 23,843.52 24,604.80 0.00 0.00 0.00 266,032.96
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 P Coupon P 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	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 0.00 0.00 0.00 0.00 266,032.96
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 B Coupon C Coupon C 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 B Notes	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 0.00 0.00 0.00 0.00 266,032.96
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 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 B1 Notes - Class B Notes - Class C Notes	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 0.00 0.00 0.00 0.00 266,032.96
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 P Coupon F Coupon P Coupon P Coupon F Coupon P Coupon F Coupon Total Principal Draw Repayment Amount Principal Draw Repayment Amount Principal 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 D Notes	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 1777,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,604.80 23,843.52 24,604.80 23,843.52 24,604.80 0.00 0.00 0.00 0.00 266,032.96
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 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 B1 Notes - Class B Notes - Class C Notes	$\begin{array}{c} 14,023.61\\ 97,324.89\\ 3,156.16\\ -24,269.93\\ 1,457.22\\ 216.33\\ 0.00\\ 1,728,864.00\\ 177,372.00\\ 103,534.08\\ 52,077.36\\ 24,604.80\\ 23,843.52\\ 24,648.72\\ 0.00\\ 0.00\\ 0.00\\ 0.00\\ \end{array}$	2,492,885.72 2,478,862.11 2,381,537.22 2,378,381.06 2,402,650.99 2,401,193.77 2,400,977.44 2,400,977.44 672,113.44 494,741.44 391,207.36 339,130.00 314,525.20 290,681.68 266,032.96 266,032.96	0.00 0.00 2,492,885.72 0.00 14,023.61 97,324.89 3,156.16 -24,269.93 1,457.22 216.33 0.00 1,728,864.00 177,372.00 103,534.08 52,077.36 24,604.80 23,843.52 24,648.72 0.00 0.00 0.00 0.00 266,032.96



Facilities Outstanding	
Liquidity Commitment Facility Limit	4.000,000.00
Beginning Liquidity Commitment Facility	4,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	4,000,000.00
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 I		
oupon and Princ	cipal Distribution Worksheet	Per Certificate	Aggrega
lass A1 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0.
	Interest on Unpaid Security Coupon	0.00	0.
	Security Coupon	7.83	1,728,864.
	Total Coupon	7.83	1,728,864.
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0.
	Security Coupon		1,728,864
	Coupon Payable	7.83	1,728,864
	Unpaid Security Coupon		0
ass A2 Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0
	Interest on Unpaid Security Coupon Security Coupon	0.00 18.95	0 177,372
	Total Coupon	18.95	177,372
			,
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		C
	Security Coupon		177,372
	Coupon Payable	18.95	177,372
ass B Notes	Unpaid Security Coupon		C
	Unpaid Security Coupon (after last distribution date)	0.00	C
	Interest on Unpaid Security Coupon	0.00	C
	Security Coupon	20.74	103,534
	Total Coupon	20.74	103,534
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		(
	Security Coupon Coupon Payable	20.74	103,534 103,534
	Unpaid Security Coupon	20.74	103,054
ass C Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	(
	Interest on Unpaid Security Coupon	0.00	(
	Security Coupon	22.37	52,077
	Total Coupon	22.37	52,077
	Unneid Security Courses (ofter last distribution date)		
	Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		C
	Security Coupon		52,077
	Coupon Payable	22.37	52,077
	Unpaid Security Coupon		(
ass D Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	0
	Interest on Unpaid Security Coupon	0.00	(
	Security Coupon	25.63	24,604
	Total Coupon	25.63	24,604
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		(
	Security Coupon		24,604
	Coupon Payable	25.63	24,604
	Unpaid Security Coupon		0
ass E Notes			
	Unpaid Security Coupon (after last distribution date)	0.00	(
	Interest on Unpaid Security Coupon	0.00 29.22	)
	Security Coupon Total Coupon	29.22	23,843 23,843
			20,010
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		(
	Security Coupon		23,843
	Coupon Payable	29.22	23,843
ass F Notes	Unpaid Security Coupon		(
100 F NULES	Unpaid Security Coupon (after last distribution date)	0.00	C
	Interest on Unpaid Security Coupon	0.00	(
	Security Coupon	33.13	24,648
	Total Coupon	33.13	24,648
			,,,,,
	Unpaid Security Coupon (after last distribution date)		
	Interest on Unpaid Security Coupon		0
	Security Coupon		24,648
	Coupon Payable	33.13	24,648
	Unpaid Security Coupon		



Principal Amount		
Principal Collection		9,266,564.89
plus Repurchases		175,205.11
less Total Customer Redraw		-2,380,863.66
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		2,034.33
· mopul realising		2,00 1100
Scheduled Principal Amount		894,631.51
Unscheduled Principal Amount - Principal Prepayment		4,364,984.84
Unscheduled Principal Amount - Full Prepayment		4,182,153.65
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		6,166,274.83
Onscieduled i finopar Antolini - less redraws - Onargoon Reinburseinent		0,100,274.00
Total Available Principal Amount for Redraw Bonds		7,062,940.67
Principal Rounding b/f		2,034.33
Total Unscheduled Principal Amount		6,166,274.83
Total Scheduled Principal Amount		894.631.51
Previous Principal Carryover Amount		0.00
Total Available Principal Amount for Notes		7,062,940.67
Net Principal Draw		0.00
Net Total Available Principal Amount for Notes		7,062,940.67
Net Total Available Frincipal Amount for Notes		7,062,940.67
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	26.84	5,926,272.00
Class A2 Principal Payment	59.14	553,550.40
Class B Principal Payment	59.14	295,226.88
Class C Principal Payment	59.14	137,677.92
Class D Principal Payment	59.14	56,774.40
Class E Principal Payment	59.14	48,258.24
Class F Principal Payment	59.14	44,000.16
Principal rounding c/f		1,180.67
- maper rounding of		1,100.07
Outstanding Principal - beginning period		444,044,813.67
less Principal Repayment		-9,441,770.00
plus Total Customer Redraw		2,380,863.66
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		436,983,907.33



Principal Losses

#### Medallion Trust Series 2017-1 Servicers Certificate

	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	Designing Handlehunged Driveland Charge offe	0.00
	Beginning Unreimbursed Principal Chargeoffs Principal Chargeoff	0.00 0.00
	Principal Chargeoff Reimbursement	0.00
		0.00
Class B Notes	Ending Unreimbursed Principal Chargeoffs	0.00
Class B Notes	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class C Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class D Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class E Notes		
	Beginning Unreimbursed Principal Chargeoffs	0.00
	Principal Chargeoff	0.00
	Principal Chargeoff Reimbursement	0.00
	Ending Unreimbursed Principal Chargeoffs	0.00
Class F Notes	Beginning Unreimbursed Principal Chargeoffs	0.00
		0.00
	Principal Chargeoff	
	Principal Chargeoff Reimbursement	0.00 0.00
	Ending Unreimbursed Principal Chargeoffs	0.00



#### Monthly Summary Distribution Details

#### Investors Balance Outstanding Worksheet

Investors Balance	e Outstanding worksneet	Foreign Aggregate AUD Ag	gregate
Class A1 Notes			
	AUD	0.000	0 000 00
	Initial Invested Amount Previous Principal Distribution	2,208,000 1,835,342	
	Principal Carryover Amount	1,000,072	0.00
	Principal Distribution for Current Period	5,926	6,272.00
	Total Principal Distribution to Date	1,841,268	8,864.00
	Beginning Invested Amount	372,657	7,408.00
	Ending Invested Amount	366,73	1,136.00
	Unreimbursed Principal Chargeoffs	070.07	0.00
	Beginning Stated Amount		7,408.00 1,136.00
Class A2 Notes	Ending Stated Amount	300,73	1,130.00
	AUD		
	Initial Invested Amount		0,000.00
	Previous Principal Distribution	58,79	7,648.00
	Principal Carryover Amount	EE'	0.00 3,550.40
	Principal Distribution for Current Period Total Principal Distribution to Date		1,198.40
	Beginning Invested Amount		2,352.00
	Ending Invested Amount		8,801.60
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		2,352.00
	Ending Stated Amount	34,24	8,801.60
Class B Notes	AUD		
	Initial Invested Amount	49,920	0,000.00
	Previous Principal Distribution	31,350	8,745.60
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period		5,226.88
	Total Principal Distribution to Date		3,972.48
	Beginning Invested Amount		1,254.40
	Ending Invested Amount Unreimbursed Principal Chargeoffs	18,20	6,027.52 0.00
	Beginning Stated Amount	18 56	1,254.40
	Ending Stated Amount		6,027.52
Class C Notes	-		
	AUD		
	Initial Invested Amount		0,000.00 4,030.40
	Previous Principal Distribution Principal Carryover Amount	14,024	4,030.40
	Principal Distribution for Current Period	13	7,677.92
	Total Principal Distribution to Date		1,708.32
	Beginning Invested Amount	8,655	5,969.60
	Ending Invested Amount	8,518	8,291.68
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount		5,969.60
Class D Notes	Ending Stated Amount	0,010	8,291.68
Class D Notes	AUD		
	Initial Invested Amount	9,600	0,000.00
	Previous Principal Distribution	6,030	0,528.00
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period Total Principal Distribution to Date		6,774.40 7,302.40
	Beginning Invested Amount		9,472.00
	Ending Invested Amount		2,697.60
	Unreimbursed Principal Chargeoffs		0.00
	Beginning Stated Amount	3,569	9,472.00
	Ending Stated Amount	3,512	2,697.60
Class E Notes	AUD		
	Initial Invested Amount	8 16(	0,000.00
	Previous Principal Distribution		5,948.80
	Principal Carryover Amount		0.00
	Principal Distribution for Current Period	48	8,258.24
	Total Principal Distribution to Date	5,174	4,207.04
	Beginning Invested Amount		4,051.20
	Ending Invested Amount	2,98	5,792.96
	Unreimbursed Principal Chargeoffs	2 02	0.00
	Beginning Stated Amount Ending Stated Amount		4,051.20 5,792.96
Class F Notes	Ending Otated Anount	2,00	5,7 52.50
	AUD		
	Initial Invested Amount		0,000.00
	Previous Principal Distribution	4,673	3,659.20
	Principal Carryover Amount Principal Distribution for Current Period		0.00
	Principal Distribution for Current Period Total Principal Distribution to Date		4,000.16 7,659.36
	Beginning Invested Amount		6,340.80
	Ending Invested Amount		2,340.64
	Unreimbursed Principal Chargeoffs	_, _	0.00
	Beginning Stated Amount	2,760	6,340.80
	Ending Stated Amount	2,722	2,340.64



Average Monthly Percentage	
Current Balance of Arrears greater than 60 days	1,608,345.75
Current Outstanding Loan Balance	436,983,907.33
Average Monthly Percentage	0.42
Monthly Percentage - Current Period	0.36
Monthly Percentage Month 2	0.40
Monthly Percentage Month 3	0.39
Monthly Percentage Month 4	0.30
Monthly Percentage Month 5	0.36
Monthly Percentage Month 6	0.35
Monthly Percentage Month 7	0.34
Monthly Percentage Month 8	0.55
Monthly Percentage Month 9	0.53
Monthly Percentage Month 10	0.54
Monthly Percentage Month 11	0.50
Monthly Percentage Month 12	0.46