

<b>e</b>	WON	thly and Quarterly Summary Distribu	tion Details		
Reporting Dates					
Pool Closing Date Pool Notice Date Distribution Date (Monthly) Collection Start Date Collection End Date Collection Days (Monthly) Accrual Start Date (Monthly) Accrual Start Date (Monthly) Accrual Start Date (Quarterly) Accrual Start Date (Quarterly)					27 Feb 2007 26 Jul 2010 27 Jul 2010 01 Jun 2010 30 Jun 2010 30 28 Jun 2010 27 Jul 2010 29 27 May 2010 27 Aug 2010
Accrual Days (Quarterly) Collection Days (Quarterly) Distribution Date (Quarterly)					92 60 27 Aug 2010
Securities on Issue					
Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes Class B Notes Redraw Bond - Series 1 Redraw Bond - Series 2 EUR/AUD exchange rate at issue USD/AUD exchange rate at issue		<u>No of C</u>	2ertificates 21,350 12,000 11,000 12,000 990	Initial Amount           USD         2,135,000,000.00           EUR         1,100,000,000.00           0.59750         0.78200	Initial Amount           AUD         2,730,179,028.13           AUD         1,200,000,000.00           AUD         1,841,004,184.10           AUD         1,200,000,000.00           AUD         99,000,000.00           AUD         AUD
Pool Size					
Number of loans at issue Number of loans at beginning Number of loans at end			37,348.00 18,802.00 18,488.00		
Losses Number of Losses Value of Losses			2.00 0.00		
Interest Rate for Accrual Period					
Note Class A1 Notes Class A2 Notes Class A3 Notes Class B Notes Class B Notes Redraw Bond - Series 1 Redraw Bond - Series 2 Monthly Accural Period for Facilities		Interest Rate 4.85330% 4.71000% 4.85330% 4.71000% 4.85330% 0.00000% 4.85330%		Coupon Marqin 0.14250% 0.13000% 0.14000% 0.17000% 0.19000% 0.00000% 0.00000%	Coupon Rate 4.99580% 4.84000% 4.99330% 4.88000% 5.04330% 0.00000% 0.00000%
Distribution Payable on Distribution Date					
Interest Per Cert           Class A2 Notes         117.05           Class A4 Notes         387.72	1,404,600.00	<u>Principal Per Cert</u> 941.41 0.00	Principal Aggregate 11,296,920.00 0.00	<u>Total Am</u>	Dunt Per Cert         Total Aggregate           1,058.46         12,701,520.00           387.72         4,652,640.00
Total 504.77	6,057,240.00	941.41	11,296,920.00		1,446.18 17,354,160.00
Pool Factors Class A1 Notes Class A2 Notes Class A3 Notes Class A4 Notes Class B Notes				Previous Distribution 0.31306636 0.30439420 0.31306626 1.0000000 0.91235380	Current Distribution 0.31306636 0.29498010 0.31306626 1.0000000 0.91235380
Redraw Bond - Series 1 Redraw Bond - Series 2				0.00000000 0.00000000	0.00000000 0.00000000



Monthly and Quarterly Summary Distribution Details

#### Monthly Cashflow Working Sheet

Monthly Cashflow Working Sheet			
			Aggregate
Adjustment Int on Collections FCC + Offset Total			0.00 18,181,696.66
Repurchases			0.00
Other Income			160,292.49
Previous Income Carryover Amount			9,237,619.53
Interest On Collections			579,824.92
Available Distribution Amount			28,159,433.60
Other Taxes			0.00
Manager and Trustee Fee			0.00
Servicing Fee			0.00
Liquidity commitment fee			0.00 1,610,090.79
Support Facility Other Expense			477.40
FCC Other Creditors			19,008.64
Liquidity Interest Charge			0.00
Liquidity Repayment Amount A1 Coupon			0.00 0.00
A2 Coupon			1,404,600.00
A3 Coupon			0.00
A4 Coupon			4,652,640.00 0.00
B Coupon Arranging Fee			0.00
Reimbursement			0.00
Required Distribution Amount			7,686,816.83
Income shortfall			0.00
Liquidity Facility Draw			0.00
Income Carryover Amount			20,472,616.77
Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
Accrued Interest on Class A1 Notes Accrued Interest on Class A3 Notes			0.00 0.00
Accrued Interest on Class AS Notes			0.00
Payment Allocation Cascade			
	Due Amount	Available Amount	Paid Amount 28,159,433,60
Payment Allocation Cascade Available Distribution Amount Liquidity Draw	Due Amount	Available Amount	<b>Paid Amount</b> 28,159,433.60 0.00
Available Distribution Amount	Due Amount	Available Amount	28,159,433.60
Available Distribution Amount Liquidity Draw Available Funds			28,159,433.60 0.00 28,159,433.60
Available Distribution Amount Liquidity Draw Available Funds Other Taxes	0.00	28,159,433.60	28,159,433.60 0.00 28,159,433.60 0.00
Available Distribution Amount Liquidity Draw Available Funds			28,159,433.60 0.00 28,159,433.60
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee	0.00 0.00 0.00 0.00	28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility	0.00 0.00 0.00 0.00 1,610,090.79	28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 0.00 1,610,090.79
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense	0.00 0.00 0.00 1,610,090.79 477.40	28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 26,549,342.81	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility	0.00 0.00 0.00 0.00 1,610,090.79	28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 0.00 1,610,090.79
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00	28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 26,549,342.81 26,548,865.41 26,529,856.77 26,529,856.77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00	28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 26,549,342.81 26,548,865.41 26,529,856.77 26,529,856.77 26,529,856.77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00
Available Distribution Amount         Liquidity Draw         Available Funds         Other Taxes         Manager and Trustee Fee         Servicing Fee         Liquidity commitment fee         Support Facility         Other Expense         FCC Other Creditors         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Repayment Amount         A1 Coupon         A2 Coupon	0.00 0.00 0.00 1,610,990.79 477.40 19,008.64 0.00 0.00 0.00 0.00 1,404,600.00	28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 26,549,342.81 26,548,865.41 26,529,856.77 26,529,856.77 26,529,856.77 26,529,856.77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00	28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 26,549,342.81 26,548,865.41 26,529,856.77 26,529,856.77 26,529,856.77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00	28, 159, 433, 60 28, 159, 433, 60 28, 159, 433, 60 28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 548, 865, 41 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 0.00 1,404,600.00 0.00
Available Distribution Amount         Liquidity Draw         Available Funds         Other Taxes         Manager and Trustee Fee         Servicing Fee         Liquidity commitment fee         Support Facility         Other Creditors         Liquidity Repayment Amount         A1 Coupon         A2 Coupon         A3 Coupon         B Coupon         Aranging Fee	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 26,549,342.81 26,548,865.41 26,529,856.77 26,529,856.77 26,529,856.77 25,125,256.77 25,125,256.77 20,472,616.77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00	28, 159, 433, 60 28, 159, 433, 60 28, 159, 433, 60 28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 548, 865, 41 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 0.00 1,404,600.00 0.00
Available Distribution Amount         Liquidity Draw         Available Funds         Other Taxes         Manager and Trustee Fee         Servicing Fee         Liquidity commitment fee         Support Facility         Other Creditors         Liquidity Repayment Amount         A1 Coupon         A2 Coupon         A3 Coupon         B Coupon         Aranging Fee	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28,159,433.60 28,159,433.60 28,159,433.60 28,159,433.60 26,549,342.81 26,548,865.41 26,529,856.77 26,529,856.77 26,529,856.77 25,125,256.77 25,125,256.77 20,472,616.77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00
Available Distribution Amount         Liquidity Draw         Available Funds         Other Taxes         Manager and Trustee Fee         Servicing Fee         Liquidity commitment fee         Support Facility         Other Creditors         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Repayment Amount         A1 Coupon         A2 Coupon         A3 Coupon         B Coupon         Arranging Fee         Reimbursement         Total Income Carryover Amount         Total Principal Chargeoff Reimbursement	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 0.00 1,404,600.00 4,652,640.00 0.00 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Income Carryover Amount Lixed Science Scien	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00 0.00 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A2 Coupon B Coupon B Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Redraw	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00 0.00 0.00
Available Distribution Amount Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Interest Charge Liquidity Repayment Amount A1 Coupon A2 Coupon A3 Coupon A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00 0.00 0.00 0.00 0.00
Available Distribution Amount         Liquidity Draw         Available Funds         Other Taxes         Manager and Trustee Fee         Servicing Fee         Liquidity commitment fee         Support Facility         Other Creditors         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Repayment Amount         A1 Coupon         A2 Coupon         A3 Coupon         A4 Coupon         B Coupon         Arranging Fee         Reimbursement         Total Income Carryover Amount         Total Income Carryover Amount         Unpaid Facility Int Chg <ul> <li>Liquidity</li> <li>Redraw</li> <li>Unpaid Security Interest Amount</li> <li>Class A1 Notes</li> <li>Class A2 Notes</li> </ul>	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 1,404,600.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00
Available Distribution Amount         Liquidity Draw         Available Funds         Other Taxes         Manager and Trustee Fee         Servicing Fee         Liquidity commitment fee         Support Facility         Other Creditors         Liquidity Repayment Amount         A1 Coupon         A2 Coupon         A3 Coupon         B Coupon         B Coupon         Arranging Fee         Reimbursement         Total Income Carryover Amount         Excess Distribution         Unpaid Facility Int Chg <ul> <li>Liquidity</li> <li>Redraw</li> <li>Unpaid Security Interest Amount</li> <li>Class A1 Notes</li> <li>Class A2 Notes</li> <li>Class A3 Notes</li> </ul>	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 1,404,600.00 0.00 4,652,640.00 0.00
Available Distribution Amount         Liquidity Draw         Available Funds         Other Taxes         Manager and Trustee Fee         Servicing Fee         Liquidity commitment fee         Support Facility         Other Expense         FCC Other Creditors         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Repayment Amount         A1 Coupon         A2 Coupon         A3 Coupon         A4 Coupon         B Coupon         Arranging Fee         Reimbursement         Total Income Carryover Amount         Total Income Carryover Amount         Unpaid Facility Int Chg         Liquidity         Redraw         Unpaid Security Interest Amount         Class A1 Notes         Class A2 Notes         Class A4 Notes         Class A4 Notes	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 0.00 1,610.090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Available Distribution Amount         Liquidity Draw         Available Funds         Other Taxes         Manager and Trustee Fee         Servicing Fee         Liquidity commitment fee         Support Facility         Other Creditors         Liquidity Repayment Amount         A1 Coupon         A2 Coupon         A3 Coupon         B Coupon         B Coupon         Arranging Fee         Reimbursement         Total Income Carryover Amount         Excess Distribution         Unpaid Facility Int Chg <ul> <li>Liquidity</li> <li>Redraw</li> <li>Unpaid Security Interest Amount</li> <li>Class A1 Notes</li> <li>Class A2 Notes</li> <li>Class A3 Notes</li> </ul>	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 1,404,600.00 0.00 4,652,640.00 0.00
Available Distribution Amount         Liquidity Draw         Available Funds         Other Taxes         Manager and Trustee Fee         Servicing Fee         Liquidity commitment fee         Support Facility         Other Expense         FCC Other Creditors         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Interest Charge         Liquidity Repayment Amount         A1 Coupon         A2 Coupon         A3 Coupon         A4 Coupon         B Coupon         Arranging Fee         Reimbursement         Total Income Carryover Amount         Total Principal Chargeoff Reimbursement         Excess Distribution         Unpaid Facility Int Chg <ul> <li>Liquidity</li> <li>Redraw</li> <li>Unpaid Security Interest Amount</li> <li>Class A1 Notes</li> <li>Class A2 Notes</li> <li>Class A4 Notes</li> <li>Class B Notes</li> </ul>	0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.00 0.00	28, 159, 433, 60 28, 159, 433, 60 26, 549, 342, 81 26, 549, 845, 41 26, 529, 856, 77 26, 529, 856, 77 26, 529, 856, 77 25, 125, 256, 77 25, 125, 256, 77 20, 472, 616, 77 20, 472, 616, 77	28,159,433.60 0.00 28,159,433.60 0.00 0.00 0.00 1,610,090.79 477.40 19,008.64 0.00 0.00 1,404,600.00 0.00 4,652,640.00 0.000 0.00



## Series 2007-1G Medallion Trust Servicers Certificate

Facilities Outstanding	
Liquidity Commitment Facility Limit	44,000,000.00
Beginning Liquidity Commitment Facility	44,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	44,000,000.00
Redraw Commitment Facility Limit	0.00
Beginning Redraw Commitment Facility	0.00
Previous Redraw Facility Draw	0.00
Previous Redraw Facility Draw - Chargeoffs	0.00
Repayment of Redraw Facility	0.00
Repayment of Unreimbursed Chargeoffs	0.00
Redraw Facility Draw - Unreimbursed Chargeoffs	0.00
Redraw Facility Available to Draw	0.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	0.00



Coupon and Principal Distribution Worksheet	Per Certificate	Aggregate
Class A1 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable	0.00	0.00 0.00 0.00
Unpaid Security Coupon		0.00
Class A2 Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
	0.00	0.00
Interest on Unpaid Security Coupon		
Security Coupon	117.05 117.05	1,404,600.00
Total Coupon	117.05	1,404,600.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable	117.05	0.00 1,404,600.00 1,404,600.00
Unpaid Security Coupon		0.00
Class A3 Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class A4 Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	387.72	4,652,640.00
Total Coupon	387.72	4,652,640.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		4,652,640.00
Coupon Payable	387.72	4,652,640.00
Unpaid Security Coupon		0.00
Class B Notes	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon	0.00	0.00
Redraw Bonds - Series 1		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon	0.05	0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 2	0.00	0.00
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon	0.00	0.00
		0.00



Monthly and Quarterly Summary Distribution Details

#### Principal Amount

Principal Collection	73,951,045.44
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-17,988,489.27
plus Redraw Facility Draw	0.00
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 A3 Notes	0.00
- Class A4 Notes	0.00
- Class B Notes	0.00
Principal Rounding	0.00
	0.005.004.00
Scheduled Principal Amount	3,825,601.66
Unscheduled Principal Amount - Principal Prepayment	24,778,016.16
Unscheduled Principal Amount - Full Prepayment	45,347,427.62
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	52,136,954.51
Tatel Ausilable Drinsing Amount for Dadrow Danda	55,962,556.17
Total Available Principal Amount for Redraw Bonds	55,562,556.17
Principal Rounding b/f	0.00
Tatal Unscheduled Principal Amount	52,136,954.51
Total Scheduled Principal Amount	3,825,601.66
Total Conceated Finite part anount	0,020,001.00

Previous Principal Carryover Amount
Total Available Principal Amount for Notes

Principal Allocation
Contificate Amount

- Theipar Anocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	2,312.90	49,380,642.46
Class A2 Principal Payment	941.41	11,296,920.00
Class A3 Principal Payment or Principal Carryover Amount	3,027.09	33,298,160.35
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	3,167.45	3,135,784.64
Principal rounding c/f		0.00

Outstanding Principal - beginning period less Principal Repayment plus Total Customer Redraw less Principal Losses Outstanding Principal - Closing period 3,045,530,635.55 -73,951,045.44 17,988,489.27

0.00 2,989,568,079.38



## Series 2007-1G Medallion Trust Servicers Certificate

Monthly and Quarterly Summary Distribution Details

0.00

0.00

0.00

0.00

0.00 0.00 0.00 0.00 0.00

0.00

0.00 0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

-
Principal Losses
Principal Losses
Principal Draw Amount - Pool Mortgage Insurance Policy
Principal Draw Amount - Individual Mortgage Insurance Policy
Net Principal Losses
Principal Chargeoff
- Class A1 Notes
- Class A2 Notes
- Class A3 Notes
- Class A4 Notes
- Class B Notes
- Redraw Bonds Series 1
- Redraw Bonds Series 2
Class A1 Notes
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Class A2 Notes
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Class A3 Notes
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Class A4 Notes
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Class B Notes
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Redraw Bonds Series 1
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs
Redraw Bonds Series 2
Beginning Unreimbursed Principal Chargeoffs
Principal Chargeoff
Principal Chargeoff Reimbursement
Ending Unreimbursed Principal Chargeoffs



Monthly and Quarterly Summary Distribution Details

Investors Balance Outstanding Worksheet	Foreign Aggregate	Aggregate
Class A1 Notes		
USD		
Initial Invested Amount	2,135,000,000.00	2,730,179,028.13
Previous Principal Distribution Principal Carryover Amount	1,466,603,236.00 38,615,662.40	1,875,451,803.45 49,380,642.46
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	1,466,603,236.00	1,875,451,803.45
Beginning Invested Amount	668,396,764.00	854,727,224.68
Ending Invested Amount	668,396,764.00	854,727,224.68
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount Ending Stated Amount	668,396,764.00 668,396,764.00	854,727,224.68 854,727,224.68
Class A2 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		834,726,960.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 11,296,920.00
Total Principal Distribution to Date		846,023,880.00
Beginning Invested Amount		365,273,040.00
Ending Invested Amount		353,976,120.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		365,273,040.00
Ending Stated Amount		353,976,120.00
Class A3 Notes EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	755,627,070.00	1,264,647,888.16
Principal Carryover Amount	19,895,650.81	33,298,160.35
Principal Distribution for Current Period	0.00	0.00
Total Principal Distribution to Date	755,627,070.00	1,264,647,888.16
Beginning Invested Amount	344,372,930.00	576,356,295.94
Ending Invested Amount Unreimbursed Principal Chargeoffs	344,372,930.00 0.00	576,356,295.94 0.00
Beginning Stated Amount	344,372,930.00	576,356,295.94
Ending Stated Amount	344,372,930.00	576,356,295.94
Class A4 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount Principal Distribution for Current Period		0.00 0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		1,200,000,000.00
Ending Invested Amount		1,200,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,200,000,000.00
Ending Stated Amount		1,200,000,000.00
Class B Notes AUD		
Initial Invested Amount		99,000,000.00
Previous Principal Distribution		8,676,973.80
Principal Carryover Amount Principal Distribution for Current Period		3,135,784.64 0.00
Total Principal Distribution to Date		8,676,973.80
Beginning Invested Amount		90,323,026.20
Ending Invested Amount		90,323,026.20
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		90,323,026.20
Ending Stated Amount		90,323,026.20
Redraw Bonds Series 1		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00 0.00
Principal Distribution for Current Period Total Pricipal Distribution to Date		0.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00
Redraw Bonds Series 2		
Initial Invested Amount		0.00
Previous Principal Distribution Principal Distribution for Current Period		0.00
Total Pricipal Distribution to Date		0.00
Beginning Invested Amount		0.00
	Page 7 of 8	



Ending Invested Amount	0.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	0.00
Ending Stated Amount	0.00
Average Monthly Percentage	
Current Balance of Arrears greater then 60 days	26,251,611.35
Current Outstanding Loan Balance	2,989,568,079.38
Average Monthly Percentage	0.85
Monthly Percentage - Current Period	0.87
Monthly Percentage Month 2	0.98
Monthly Percentage Month 3	1.01
Monthly Percentage Month 4	1.02
Monthly Percentage Month 5	1.03
Monthly Percentage Month 6	1.01
Monthly Percentage Month 7	0.85
Monthly Percentage Month 8	0.80
Monthly Percentage Month 9	0.72
Monthly Percentage Month 10	0.71
Monthly Percentage Month 11	0.66
Monthly Percentage Month 12	0.57