

Monthly and Quarterly Summary Distribution Details

Reporting Date

Pool Closing Date	27 Feb 2007
Pool Notice Date	28 Feb 2010
Distribution Date (Monthly)	01 Mar 2010
Collection Start Date	01 Jan 2010
Collection End Date	31 Jan 2010
Collection Days (Monthly)	31
Accrual Start Date (Monthly)	27 Jan 2010
Accrual End Date (Monthly)	01 Mar 2010
Accrual Days (Monthly)	33
Accrual Start Date (Quarterly)	27 Nov 2009
Accrual End Date (Quarterly)	01 Mar 2010
Accrual Days (Quarterly)	94
Collection Days (Quarterly)	31
Distribution Date (Quarterly)	01 Mar 2010

Securities on Issue

	No of Certificates		Initial Amount		Initial Amount
Class A1 Notes	21,350	USD	2,135,000,000.00	AUD	2,730,179,028.13
Class A2 Notes	12,000			AUD	1,200,000,000.00
Class A3 Notes	11,000	EUR	1,100,000,000.00	AUD	1,841,004,184.10
Class A4 Notes	12,000			AUD	1,200,000,000.00
Class B Notes	990			AUD	99,000,000.00
Redraw Bond - Series 1				AUD	
Redraw Bond - Series 2				AUD	
EUR/AUD exchange rate at issue			0.59750		
USD/AUD exchange rate at issue			0.78200		
Pool Size					
Number of loans at issue	37 348 00				

Number of loans at issue	37,348.00
Number of loans at beginning	20,245.00
Number of loans at end	19,955.00
Losses	
Number of Losses	1.00
Value of Losses	0.00

Interest Rate for Accrual Period

Total

2,780.14

25,705,645.20

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	3.97500%	0.14250%	4.11750%
Class A2 Notes	4.05000%	0.13000%	4.18000%
Class A3 Notes	3.97500%	0.14000%	4.11500%
Class A4 Notes	4.05000%	0.17000%	4.22000%
Class B Notes	3.97500%	0.19000%	4.16500%
Redraw Bond - Series 1	0.00000%	0.00000%	0.00000%
Redraw Bond - Series 2	0.00000%	0.00000%	0.00000%
Monthly Accural Period for Facilities	3.97500%		

Distribution Payable on Distribution Date Principal Aggregate Interest Per Cert Principal Per Cert Total Amount Per Cert Total Aggregate Interest Aggregate Class A1 Notes 516.49 11,027,061.50 4,669.59 99,695,763.43 110,722,824.93 5,186.08 Class A2 Notes 13,642,200.00 133.93 1,607,160.00 1,002.92 12,035,040.00 1,136.85 Class A3 Notes 675.56 7,431,160.00 6,111.49 67,226,476.99 6,787.05 74,657,636.99 Class A4 Notes 381.53 4,578,360.00 0.00 0.00 4,578,360.00 381.53 3,281.43 3,248,615.70 4,310,519.40 Class B Notes 1,072.63 1,061,903.70 4,354.06

15,065.43

182,205,896.12

17,845.57

207,911,541.32

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.38089196	0.34437576
Class A2 Notes	0.35440560	0.34437640
Class A3 Notes	0.38089186	0.34437566
Class A4 Notes	1.0000000	1.0000000
Class B Notes	1.0000000	0.96718570
Redraw Bond - Series 1	0.0000000	0.0000000
Redraw Bond - Series 2	0.0000000	0.00000000



Monthly and Quarterly Summary Distribution Details

Monthly Cashflow Working Sheet

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			Aggregate
Adjustment Int on Collections			396.27
FCC + Offset Total			17,947,001.87
Repurchases			0.00
Other Income			190,255.20
Interest On Collections			894,555.81
Previous Income Carryover Amount			21,238,865.69
Available Distribution Amount			40,271,074.84
Other Taxes			0.00
			296,943.72
Manager and Trustee Fee			2,251,620.29
Servicing Fee			84,986.30
Liquidity commitment fee			
Support Facility			7,754,661.30
Other Expense			464.20
FCC Other Creditors			14,476.90
Liquidity Interest Charge			0.00
Liquidity Repayment Amount			0.00
A1 Coupon			11,027,061.50
A2 Coupon			1,607,160.00
A3 Coupon			7,431,160.00
A4 Coupon			4,578,360.00
B Coupon			1,061,903.70
Arranging Fee			325,914.45
Reimbursement			0.00
Keinbulsehlent			
Described Distribution Amount			36,434,712.36
Required Distribution Amount			50,454,712.50
Income shortfall			
			0.00
Liquidity Facility Draw			0.00
Income Carryover Amount			0.00
Principal Chargeoff Unreimbersement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbersement Due			0.00
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Payment Allocation Cascade			
T dyment Anobation Odsodde			
	Due Amount	Available Amount	Paid Amount
Available Distribution Amount	Due Amount	Available Amount	Paid Amount 40,271,074.84
Available Distribution Amount Liquidity Draw	Due Amount	Available Amount	
	Due Amount	Available Amount	40,271,074.84
Liquidity Draw	Due Amount	Available Amount	40,271,074.84 0.00
Liquidity Draw			40,271,074.84 0.00
Liquidity Draw Available Funds Other Taxes	0.00	40,271,074.84	40,271,074.84 0.00 40,271,074.84 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee	0.00 296,943.72	40,271,074.84 40,271,074.84	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee	0.00 296,943.72 2,251,620.29	40,271,074.84 40,271,074.84 39,974,131.12	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee	0.00 296,943,72 2,251,620.29 84,986.30	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,339.03	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,399.03 29,867,922.13	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00
Liquidity Draw Available Funds Other Taxes Manager and Trustee Fee Servicing Fee Liquidity commitment fee Support Facility Other Expense FCC Other Creditors	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,339.03	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90
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	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,399.03 29,867,922.13	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00
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	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,399.03 29,867,922.13 29,867,922.13	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50
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 Al Coupon A2 Coupon	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,399.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}$
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	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,832.23 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}$
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	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,863.23 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860,63 17,233,700,63 9,802,540,63	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}$
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	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,399.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}\\ \begin{array}{c} 0.00\\ 296,943.72\\ 2,251,620.29\\ 84,986.30\\ 7,754,661.30\\ 464.20\\ 14,476.90\\ 0.00\\ 0.00\\ 11,027,061.50\\ 1,607,160.00\\ 7,431,160.00\\ 4,578,360.00\\ 4,578,360.00\\ 1,061,903.70\\ \end{array}$
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 B Coupon B Coupon Arranging Fee	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,862,399.03 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}\\ \begin{array}{c} 0.00\\ 296,943.72\\ 2,251,620.29\\ 84,986.30\\ 7,754,661.30\\ 464.20\\ 14,476.90\\ 0.00\\ 0.00\\ 11,027,061.50\\ 1,607,160.00\\ 7,431,160.00\\ 4,578,360.00\\ 1,061,903.70\\ 325,914.45\\ \end{array}$
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	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,399.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}\\ \begin{array}{c} 0.00\\ 296,943.72\\ 2,251,620.29\\ 84,986.30\\ 7,754,661.30\\ 464.20\\ 14,476.90\\ 0.00\\ 0.00\\ 11,027,061.50\\ 1,607,160.00\\ 7,431,160.00\\ 4,578,360.00\\ 4,578,360.00\\ 1,061,903.70\\ \end{array}$
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 B Coupon B Coupon Arranging Fee	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,862,399.03 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}\\ \begin{array}{c} 0.00\\ 296,943.72\\ 2,251,620.29\\ 84,986.30\\ 7,754,661.30\\ 464.20\\ 14,476.90\\ 0.00\\ 0.00\\ 11,027,061.50\\ 1,607,160.00\\ 7,431,160.00\\ 4,578,360.00\\ 1,061,903.70\\ 325,914.45\\ \end{array}$
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 B Coupon B Coupon Arranging Fee	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,862,399.03 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}\\ \begin{array}{c} 0.00\\ 296,943.72\\ 2,251,620.29\\ 84,986.30\\ 7,754,661.30\\ 464.20\\ 14,476.90\\ 0.00\\ 0.00\\ 11,027,061.50\\ 1,607,160.00\\ 7,431,160.00\\ 4,578,360.00\\ 1,061,903.70\\ 325,914.45\\ \end{array}$
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	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}\\ \begin{array}{c} 0.00\\ 296,943.72\\ 2,251,620.29\\ 84,986.30\\ 7,754,661.30\\ 464.20\\ 14,476.90\\ 0.00\\ 0.00\\ 11,027,061.50\\ 1,607,160.00\\ 7,431,160.00\\ 4,578,360.00\\ 1,061,903.70\\ 325,914.45\\ \end{array}$
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 A3 Coupon B Coupon A4 Coupon B Coupon Arranging Fee Reimbursement	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}\\ \begin{array}{c} 0.00\\ 296,943.72\\ 2,251,620.29\\ 84,966.30\\ 7,754,661.30\\ 464.20\\ 14,476.90\\ 0.00\\ 0.00\\ 11,027,061.50\\ 1,607,160.00\\ 7,431,160.00\\ 7,431,160.00\\ 4,578,360.00\\ 1,061,903.70\\ 325,914.45\\ 0.00\\ \end{array}$
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 A3 Coupon B Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}$
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 A3 Coupon B Coupon A4 Coupon B Coupon Arranging Fee Reimbursement	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}\\ \begin{array}{c} 0.00\\ 296,943.72\\ 2,251,620.29\\ 84,966.30\\ 7,754,661.30\\ 464.20\\ 14,476.90\\ 0.00\\ 0.00\\ 11,027,061.50\\ 1,607,160.00\\ 7,431,160.00\\ 7,431,160.00\\ 4,578,360.00\\ 1,061,903.70\\ 325,914.45\\ 0.00\\ \end{array}$
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 Principal Chargeoff Reimbursement Excess Distribution	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}$
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 A Arranging Fee Reimbursement Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}\\ \begin{array}{c} 0.00\\ 296,943.72\\ 2,251,620.29\\ 84,986.30\\ 7,754,661.30\\ 464.20\\ 14,476.90\\ 0.00\\ 0.00\\ 0.00\\ 11,027,061.50\\ 1,607,160.00\\ 7,431,160.00\\ 4,578,360.00\\ 1,061,903.70\\ 325,914.45\\ 0.00\\ \end{array}$
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 A3 Coupon B Coupon A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 11,027,061.50 1,607,160.00 7,431,160.00 7,431,160.00 7,431,160.00 1,061,903.70 325,914.45 0.00
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 A2 Coupon A3 Coupon B Coupon A coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Income Carryover Amount Excess Distribution	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	$\begin{array}{c} 40,271,074.84\\ 0.00\\ 40,271,074.84\\ \end{array}\\ \begin{array}{c} 0.00\\ 296,943.72\\ 2,251,620.29\\ 84,986.30\\ 7,754,661.30\\ 464.20\\ 14,476.90\\ 0.00\\ 0.00\\ 0.00\\ 11,027,061.50\\ 1,607,160.00\\ 7,431,160.00\\ 4,578,360.00\\ 1,061,903.70\\ 325,914.45\\ 0.00\\ \end{array}$
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 A3 Coupon B Coupon A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 11,027,061.50 1,607,160.00 7,431,160.00 7,431,160.00 7,431,160.00 1,061,903.70 325,914.45 0.00
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 A2 Coupon A3 Coupon B Coupon A coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Income Carryover Amount Excess Distribution	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 11,027,061.50 1,607,160.00 7,431,160.00 7,431,160.00 7,431,160.00 1,061,903.70 325,914.45 0.00
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 A3 Coupon B Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45 0.00 3,836,362.48 0.00 0.00
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 Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45 0.00 3,836,362.48 0.00 0.00 0.00 0.00
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 A2 Coupon A3 Coupon B Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45 0.00 3,836,362.48 0.00 0.00 0.00 0.00 0.00
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 A2 Coupon A2 Coupon B Coupon A Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Income Carryover Amount Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes - Class A4 Notes	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 11,027,061.50 1,607,160.00 7,431,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45 0.00 3,836,362.48 0.00 0.00 0.00 0.00 0.00 0.00
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 A3 Coupon A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes - Class A4 Notes - Class A4 Notes - Class B Notes	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45 0.00 3,836,362.48 0.00 0
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 Total Income Carryover Amount Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A2 Notes - Class A4 Notes	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45 0.00 3,836,362.48 0.00 0
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 A3 Coupon A4 Coupon B Coupon Arranging Fee Reimbursement Total Income Carryover Amount Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity - Redraw Unpaid Security Interest Amount - Class A1 Notes - Class A3 Notes - Class A4 Notes - Class A4 Notes - Class B Notes	0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45	40,271,074.84 40,271,074.84 39,974,131.12 37,722,510.83 37,637,524.53 29,882,863.23 29,882,890.03 29,867,922.13 29,867,922.13 29,867,922.13 18,840,860.63 17,233,700.63 9,802,540.63 5,224,180.63 4,162,276.93 3,836,362.48	40,271,074.84 0.00 40,271,074.84 0.00 296,943.72 2,251,620.29 84,986.30 7,754,661.30 464.20 14,476.90 0.00 11,027,061.50 1,607,160.00 7,431,160.00 4,578,360.00 1,061,903.70 325,914.45 0.00 3,836,362.48 0.00 0



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 Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	516.49	11,027,061.50
Total Coupon	516.49	11,027,061.50
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable	516.49	0.00 11,027,061.50 11,027,061.50
Unpaid Security Coupon		0.00
Class A2 Notes Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon	0.00 0.00 133.93	0.00 0.00 1,607,160.00
Total Coupon	133.93	1,607,160.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon Security Coupon Coupon Payable Unpaid Security Coupon	133.93	0.00 1,607,160.00 1,607,160.00 0.00
Class A3 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon Security Coupon	0.00 675.56	0.00 7,431,160.00
Total Coupon	675.56	7,431,160.00
Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon		0.00
Security Coupon		7,431,160.00
Coupon Payable	675.56	7,431,160.00
Unpaid Security Coupon		0.00
Class A4 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	381.53 381.53	4,578,360.00 4,578,360.00
Unpaid Security Coupon (after last distribution date)	001.00	.,0.0,000.00
Interest on Unpaid Security Coupon		0.00
Security Coupon	004 50	4,578,360.00
Coupon Payable Unpaid Security Coupon	381.53	4,578,360.00 0.00
		0.00
Class B Notes Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	1,072.63	1,061,903.70
Total Coupon	1,072.63	1,061,903.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,061,903.70
Coupon Payable Unpaid Security Coupon	1,072.63	1,061,903.70 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		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Redraw Bonds - Series 2 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



Monthly and Quarterly Summary Distribution Details

Principal Amount

- molpar Anoun	
Principal Collection	72,040,356.40
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-13,251,263.86
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
	1 00 1 000 00
Scheduled Principal Amount	4,034,368.30
Unscheduled Principal Amount - Principal Prepayment	23,862,801.86
Unscheduled Principal Amount - Full Prepayment	44,143,186.24
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	54,754,724.24
	50 700 000 54
Total Available Principal Amount for Redraw Bonds	58,789,092.54
Principal Rounding b/f	0.00
Tatal Unscheduled Principal Amount	54,754,724.24
Total Scheduled Principal Amount	4,034,368.30
Previous Principal Carryover Amount	123,416,812.43
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Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		50.00
Class A1 Principal Payment or Principal Carryover Amount	4,669.59	99,695,763.43
Class A2 Principal Payment	1,002.92	12,035,040.00
Class A3 Principal Payment or Principal Carryover Amount	6,111.49	67,226,476.99
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	3,281.43	3,248,615.70
Principal rounding c/f		8.86
Outstanding Principal - beginning period		3.341.996.672.27

Outstanding Principal - beginning period less Principal Repayment plus Total Customer Redraw less Principal Losses Outstanding Principal - Closing period

Total Available Principal Amount for Notes

3,341,996,672.27 -72,040,356.40 13,251,263.86 0.00 3,283,207,579.73

182,205,904.97



Princi	pal	Loss	es	

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 A3 Notes	0.00
- Class A4 Notes	0.00
- Class B Notes	0.00
- Redraw Bonds Series 1	0.00
- Redraw Bonds Series 2	0.00
Class A1 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A2 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Class A3 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 A4 Notes	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
	0.00
Class B Notes Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Pardem Dande Dade 4	
Redraw Bonds Series 1	0.00
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
Redraw Bonds Series 2 Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



Series 2007-1G Medallion Trust Servicers Certificate

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	1,321,795,580.00	1,690,275,772.76
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period Total Principal Distribution to Date	77,962,087.00 1,399,757,667.00	99,695,763.43 1,789,971,536.19
Beginning Invested Amount	813,204,420.00	1,039,903,255.37
Ending Invested Amount	735,242,333.00	940,207,491.94
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount Ending Stated Amount	813,204,420.00 735,242,333.00	1,039,903,255.37 940,207,491.94
Class A2 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution Principal Carryover Amount		774,713,280.00 0.00
Principal Distribution for Current Period		12,035,040.00
Total Principal Distribution to Date		786,748,320.00
Beginning Invested Amount Ending Invested Amount		425,286,720.00 413,251,680.00
Unreimbursed Principal Chargeoffs		413,251,080.00
Beginning Stated Amount		425,286,720.00
Ending Stated Amount		413,251,680.00
Class A3 Notes		
EUR Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	681,018,910.00	1,139,780,674.77
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period Total Principal Distribution to Date	40,167,820.00 721,186,730.00	67,226,476.99 1,207,007,151.76
Beginning Invested Amount	418,981,090.00	701,223,509.33
Ending Invested Amount	378,813,270.00	633,997,032.34
Unreimbursed Principal Chargeoffs	0.00 418,981,090.00	0.00 701,223,509.33
Beginning Stated Amount Ending Stated Amount	378,813,270.00	633,997,032.34
Class A4 Notes		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution Principal Carryover Amount		0.00 0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		1,200,000,000.00 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		0.00
Principal Carryover Amount		0.00 3,248,615.70
Principal Distribution for Current Period Total Principal Distribution to Date		3,248,615.70
Beginning Invested Amount		99,000,000.00
Ending Invested Amount		95,751,384.30
Unreimbursed Principal Chargeoffs Beginning Stated Amount		0.00 99,000,000.00
Ending Stated Amount		95,751,384.30
Redraw Bonds Series 1		
In the I have been defended and the		0.00
Initial Invested Amount Previous Principal Distribution		0.00 0.00
Principal Distribution for Current Period		0.00
Total Pricipal Distribution to Date		0.00
Beginning Invested Amount Ending Invested Amount		0.00 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		0.00
Principal Distribution for Current Period Total Pricipal Distribution to Date		0.00 0.00
Beginning Invested Amount		0.00
	Bara Z of 9	



Ending Invested Amount Unreimbursed Principal Chargeoffs Beginning Stated Amount Ending Stated Amount

Monthly Percentage Month 9

Monthly Percentage Month 10

Monthly Percentage Month 11

Monthly Percentage Month 12

Average Monthly Percentage	
Current Balance of Arrears greater then 60 days	33,427,807.3
Current Outstanding Loan Balance	3,283,207,579.
Average Monthly Percentage	0.
Monthly Percentage - Current Period	1.
Monthly Percentage Month 2	0.4
Monthly Percentage Month 3	0.4
Monthly Percentage Month 4	0.1
Monthly Percentage Month 5	0.1
Monthly Percentage Month 6	0.
Monthly Percentage Month 7	0.4
Monthly Percentage Month 8	0.4
	Current Balance of Arrears greater then 60 days Current Outstanding Loan Balance Average Monthly Percentage Monthly Percentage - Current Period Monthly Percentage Month 2 Monthly Percentage Month 3 Monthly Percentage Month 5 Monthly Percentage Month 5 Monthly Percentage Month 6 Monthly Percentage Month 7

Series 2007-1G Medallion Trust Servicers Certificate Monthly and Quarterly Summary Distribution Details

> 0.00 0.00 0.00 0.00

0.55

0.51

0.53