

Monthly Summary Distribution Details

Reporting Dates	
Pool Closing Date	18 Sep 2015
Pool Notice Date	21 Jan 2016
Distribution Date	25 Jan 2016
Collection Start Date	01 Dec 2015
Collection End Date	31 Dec 2015
Collection Days	31
Accrual Start Date	24 Dec 2015
Accrual End Date	25 Jan 2016
Accrual Days	32

Securities on Issue			
	No of Certificates	Initial Amount	Initial Amount
Class A1 Notes	18,400	AUD	1,840,000,000.00
Class B Notes	1,200	AUD	120,000,000.00
Class C Notes	400	AUD	40,000,000.00

Pool Size		
Number of loans at issue Number of loans at beginning Number of loans at end	7,608.00 7,276.00 7,141.00	
Losses	7,141.00	
Number of Losses	0.00	
Value of Losses	0.00	

nterest Rate for Accrual Period			
Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	2.06000%	0.90000%	2.96000%
Class B Notes	2.06000%	Withheld	Withheld
Class C Notes	2.06000%	Withheld	Withheld
Monthly Accural Period for Facilities	2.06000%		

Distribution Payable	e on Distribution Date					
	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	244.77	4,503,768.00	2,591.98	47,692,432.00	2,836.75	52,196,200.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	244.77	4,503,768.00	2,591.98	47,692,432.00	2,836.75	52,196,200.00

Pool Factors		
	Previous Distribution	Current Distribution
Class A1 Notes	0.94321250	0.91729270
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000



Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

			A
500 OW +T+1			Aggregate
FCC + Offset Total			7,340,159.17
Repurchases			0.00
Income Due to seller			0.00
Other Income			1,826.64
Interest On Collections			124,682.84
Austinita Distribution Assessed			7 400 000 05
Available Distribution Amount			7,466,668.65
Other Taxes			0.00
Trustee and Manager Fee			59,862.84
Servicing Fee			414,110.73
Liqudity Commitment Fee			4,273.97
Support Facility			1,519,302.38
FCC Other Creditors			4,815.19
Other Expense			91.96
Liquidity Repayment Amount			0.00
A1 Coupon			4,503,768.00
B Coupon			n/a
Principal Draw Repayment Amount			6,130,769.87
			0.00
Principal Charge Off Reimbursement			0.00
Extraordinary Reserve Draw Repayment Amount			n/a
C Coupon			II/a
Required Distribution Amount			13,090,426.94
Required Distribution Amount			13,030,420.34
Income shortfall			
Liquidity Facility Draw			0.00
Principal Draw			5,623,758.29
Extraordinary Expense Draw			0.00
Extraordinary Expense Draw			0.00
Income Carryover Amount			0.00
			0.00
Principal Chargeoff Unreimbursement			0.00
Principal Chargeoff			0.00
Total Principal Chargeoff Reimbursement Due			0.00
Payment Allocation Cascade			
rayment Anocation Gascade			
	Due Amount	Available Amount	Paid Amount
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Available Distribution Amount			7,466,668.65
Principal Draw			5,623,758.29
Principal Draw			5,623,758.29
Principal Draw Liquidity Draw			5,623,758.29 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw			5,623,758.29 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw	0.00	7,466,668.65	5,623,758.29 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes	0.00 59,862.84		5,623,758.29 0.00 0.00 7,466,668.65
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee	59,862.84	7,466,668.65	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee	59,862.84 414,110.73	7,466,668.65 7,406,805.81	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liqudity Commitment Fee	59,862.84 414,110.73 4,273.97	7,466,668.65 7,406,805.81 6,992,695.08	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liqudity Commitment Fee Support Facility	59,862.84 414,110.73 4,273.97 1,519,302.38	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liqudity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00
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Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg - Liquidity	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a 0.00 -5,623,758.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a 0.00 -5,623,758.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount C Class A1 Notes	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a 0.00 -5,623,758.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a 0.00 -5,623,758.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg Liquidity Extraordinary Expense Unpaid Security Interest Amount C Class A1 Notes	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a 0.00 -5,623,758.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a 0.00 -5,623,758.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a 0.00 -5,623,758.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a 0.00 -5,623,758.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a 0.00 -5,623,758.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a 0.00 -5,623,758.29
Principal Draw Liquidity Draw Extraordinary Expense Draw Available Funds Other Taxes Trustee and Manager Fee Servicing Fee Liquidity Commitment Fee Support Facility FCC Other Creditors Other Expense Liquidity Repayment Amount A1 Coupon B Coupon Principal Draw Repayment Amount Principal Charge Off Reimbursement Extraordinary Reserve Draw Repayment Amount C Coupon Total Income Carryover Amount Total Principal Chargeoff Reimbursement Excess Distribution Unpaid Facility Int Chg	59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 6,130,769.87 0.00 0.00	7,466,668.65 7,406,805.81 6,992,695.08 6,988,421.11 5,469,118.73 5,464,303.54 5,464,211.58 5,464,211.58 960,443.58 507,011.58 -5,623,758.29 -5,623,758.29 -5,623,758.29	5,623,758.29 0.00 0.00 7,466,668.65 0.00 59,862.84 414,110.73 4,273.97 1,519,302.38 4,815.19 91.96 0.00 4,503,768.00 n/a 507,011.58 0.00 0.00 n/a 0.00 -5,623,758.29

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Medallion Trust Series 2015-2 Servicers Certificate

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit 15,000,000.00 Beginning Liquidity Commitment Facility 15,000,000.00 Previous Liquidity Facility Draw Repayment of Liquidity Facility 0.00 Liquidity Facility Draw 0.00 **Ending Liquidity Commitment Facility** 15,000,000.00 Beginning Principal Draw -6.130.769.87 Previous Principal Draw -6,130,769.87 Repayment of Principal Draw 6,130,769.87 Principal Draw -5,623,758.29 Ending Principal Draw -5.623.758.29 ExtraOrdinary Expense Facility Limit 150,000.00 Beginning ExtraOrdinary Expense Facility 150,000.00 Previous ExtraOrdinary Expense Draw 0.00 Repayment of ExtraOrdinary Expense Facility 0.00 ExtraOrdinary Expense Draw 0.00 Ending ExtraOrdinary Expense Facility 150,000.00

Coupon and Principal Distribution Worksheet Per Certificate Aggregate Class A1 Notes Unpaid Security Coupon (after last distribution date) 0.00 0.00 Interest on Unpaid Security Coupon 0.00 0.00 Security Coupon 244.77 4,503,768.00 Total Coupon 4,503,768.00 Unpaid Security Coupon (after last distribution date) Interest on Unpaid Security Coupon 0.00

4,503,768.00

4,503,768.00

0.00

244.77

Class B Notes

Security Coupon

Coupon Payable

Unpaid Security Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Coupon Payable

Unpaid Security Coupon

Class C Notes

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon

Total Coupon

Unpaid Security Coupon (after last distribution date)

Interest on Unpaid Security Coupon

Security Coupon Coupon Payable

Unpaid Security Coupon

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Monthly Summary Distribution Details

Principal Amount		
Principal Collection		57,057,616.26
less Repurchases		0.00
less Total Customer Redraw		-9,872,141.89
plus Redraw Bond Issue This Month		0.00 0.00
Aggregate Principal Damages from Seller & Servicer Principal Chargeoff Reimbursement		0.00
- Class A1 Notes		0.00
- Class B Notes		0.00
- Class C Notes		0.00
Principal Rounding		30.43
Scheduled Principal Amount		2,440,227.95
Unscheduled Principal Amount - Principal Prepayment		23,494,345.35
Unscheduled Principal Amount - Full Prepayment		31,123,042.96
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement		44,745,246.42
Total Available Principal Amount for Redraw Bonds		47,185,504.80
Principal Rounding b/f		30.43
Total Unscheduled Principal Amount		44,745,246.42
Total Scheduled Principal Amount Previous Principal Carryover Amount		2,440,227.95 0.00
Total Available Principal Amount for Notes		47,185,504.80
Net Principal Draw		507,011.58
Net Total Available Principal Amount for Notes		47,692,516.38
Drive in all Allegation		
Principal Allocation	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	2,591.98	47,692,432.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		84.38
Outstanding Principal - beginning period		1,889,380,199.70
less Principal Repayment		-57,057,616.26
plus Total Customer Redraw		9,872,141.89
less Principal Losses		0.00
Plus Substitutions .		0.00
Outstanding Principal - Closing period		1,842,194,725.33
Principal Losses		
Principal Losses		0.00
Principal Draw Amount - Pool Mortgage Insurance Policy		0.00
Principal Draw Amount - Individual Mortgage Insurance Policy		0.00
Net Principal Losses		0.00
Principal Chargeoff		0.00
- Class A1 Notes		0.00
- Class B Notes		0.00 0.00
- Class C 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 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



Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet AUD Aggregate AUD Aggregate	gate
Class A1 Notes AUD	
Initial Invested Amount 1,840,000,0	
Previous Principal Distribution 104,489,01 Principal Carryover Amount	0.00
Principal Distribution for Current Period 47,692,4	
Total Principal Distribution to Date 152,181,4	
Beginning Invested Amount 1,735,511,0	
Ending Invested Amount 1,687,818,50 Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount 1,735,511,0	
Ending Stated Amount 1,687,818,50	
Class B Notes AUD	
Initial Invested Amount 120,000,0	00.00
Previous Principal Distribution	0.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period Total Principal Distribution to Date	0.00
Reginning Invested Amount 120,000,0	
Ending Invested Amount 120,000,0	
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount 120,000,0 Ending Stated Amount 120,000,0	
	0.00
Class C Notes	
AUD Initial Invested Amount 40,000,0	00 00
Previous Principal Distribution	0.00
Principal Carryover Amount	0.00
Principal Distribution for Current Period	0.00
Total Principal Distribution to Date Beginning Invested Amount 40,000,0	0.00
Ending Invested Amount 40,000,00 40,000,00	
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount 40,000,0	
Ending Stated Amount 40,000,0	0.00
Average Monthly Percentage	
Current Balance of Arrears greater then 60 days	7.56
Current Outstanding Loan Balance 1,842,194,72	
· · · · · · · · · · · · · · · · · · ·	0.02
	0.10
	0.05
Monthly Percentage Month 3	0.04
Monthly Percentage Month 4	0.00
	0.00