



Medallion Trust Series 2018-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

| | |
|-----------------------|-------------|
| Pool Closing Date | 27 Sep 2018 |
| Pool Notice Date | 17 Jul 2020 |
| Distribution Date | 21 Jul 2020 |
| Collection Start Date | 01 Jun 2020 |
| Collection End Date | 30 Jun 2020 |
| Collection Days | 30 |
| Accrual Start Date | 22 Jun 2020 |
| Accrual End Date | 21 Jul 2020 |
| Accrual Days | 29 |

Securities on Issue

| | <u>No of Certificates</u> | <u>Initial Amount</u> | <u>Initial Amount</u> |
|----------------|---------------------------|-----------------------|-----------------------|
| Class A1 Notes | 150,000 | AUD | 1,500,000,000.00 |
| Class A2 Notes | 6,196 | AUD | 61,960,000.00 |
| Class B Notes | 3,098 | AUD | 30,980,000.00 |
| Class C Notes | 1,794 | AUD | 17,940,000.00 |
| Class D Notes | 653 | AUD | 6,530,000.00 |
| Class E Notes | 653 | AUD | 6,530,000.00 |
| Class F Notes | 653 | AUD | 6,530,000.00 |

Pool Size

| | |
|------------------------------|----------|
| Number of loans at issue | 5,105.00 |
| Number of loans at beginning | 5,439.00 |
| Number of loans at end | 5,364.00 |

Losses

| | |
|------------------|------|
| Number of Losses | 0.00 |
| Value of Losses | 0.00 |

Interest Rate for Accrual Period

| <u>Note</u> | <u>Interest Rate</u> | <u>Coupon Margin</u> | <u>Coupon Rate</u> |
|---------------------------------------|----------------------|----------------------|--------------------|
| Class A1 Notes | 0.09000% | 1.18000% | 1.27000% |
| Class A2 Notes | 0.09000% | 1.75000% | 1.84000% |
| Class B Notes | 0.09000% | 2.00000% | 2.09000% |
| Class C Notes | 0.09000% | 2.60000% | 2.69000% |
| Class D Notes | 0.09000% | 3.50000% | 3.59000% |
| Class E Notes | 0.09000% | 4.70000% | 4.79000% |
| Class F Notes | 0.09000% | 6.85000% | 6.94000% |
| Monthly Accrual Period for Facilities | 0.09000% | | |

Distribution Payable on Distribution Date

| | <u>Interest Per Cert</u> | <u>Interest Aggregate</u> | <u>Principal Per Cert</u> | <u>Principal Aggregate</u> | <u>Total Amount Per Cert</u> | <u>Total Aggregate</u> |
|----------------|--------------------------|---------------------------|---------------------------|----------------------------|------------------------------|------------------------|
| Class A1 Notes | 10.09 | 1,513,500.00 | 0.00 | 0.00 | 10.09 | 1,513,500.00 |
| Class A2 Notes | 14.61 | 90,523.56 | 0.00 | 0.00 | 14.61 | 90,523.56 |
| Class B Notes | 16.60 | 51,426.80 | 0.00 | 0.00 | 16.60 | 51,426.80 |
| Class C Notes | 21.37 | 38,337.78 | 0.00 | 0.00 | 21.37 | 38,337.78 |
| Class D Notes | 28.52 | 18,623.56 | 0.00 | 0.00 | 28.52 | 18,623.56 |
| Class E Notes | 38.05 | 24,846.65 | 0.00 | 0.00 | 38.05 | 24,846.65 |
| Class F Notes | 55.13 | 35,999.89 | 0.00 | 0.00 | 55.13 | 35,999.89 |
| Total | 184.37 | 1,773,258.24 | 0.00 | 0.00 | 184.37 | 1,773,258.24 |

Pool Factors

| | <u>Previous Distribution</u> | <u>Current Distribution</u> |
|----------------|------------------------------|-----------------------------|
| Class A1 Notes | 1.00000000 | 1.00000000 |
| Class A2 Notes | 1.00000000 | 1.00000000 |
| Class B Notes | 1.00000000 | 1.00000000 |
| Class C Notes | 1.00000000 | 1.00000000 |
| Class D Notes | 1.00000000 | 1.00000000 |
| Class E Notes | 1.00000000 | 1.00000000 |
| Class F Notes | 1.00000000 | 1.00000000 |



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Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

| | <u>Aggregate</u> |
|---|------------------|
| FCC + Offset Total | 4,455,634.28 |
| Other Income | 28,714.00 |
| Interest On Collections | 4,198.38 |
| | |
| Available Distribution Amount | 4,488,546.66 |
| Other Taxes | 0.00 |
| Trustee and Manager Fees | 46,558.87 |
| Servicing Fee | 319,012.78 |
| Liquidity Commitment Fee | 9,327.18 |
| Redraw Commitment Fee | 3,575.34 |
| Support Facility | 1,416,232.36 |
| FCC Other Creditors | 1,725.75 |
| Other Expense | 66.04 |
| Liquidity Repayment Amount | 0.00 |
| A1 Coupon | 1,513,500.00 |
| A2 Coupon | 90,523.56 |
| B Coupon | 51,426.80 |
| C Coupon | 38,337.78 |
| D Coupon | 18,623.56 |
| E Coupon | 24,846.65 |
| F Coupon | 35,999.89 |
| Principal Draw Repayment Amount | 0.00 |
| Principal Charge Off Reimbursement | 0.00 |
| Extraordinary Reserve Draw Repayment Amount | 0.00 |
| Redraw Repayment Amount | 0.00 |
| Arranging Fee | 44,790.63 |
| | |
| Required Distribution Amount | 3,614,547.19 |
| Income shortfall | |
| Liquidity Facility Draw | 0.00 |
| Principal Draw | 0.00 |
| Extraordinary Expense Draw | 0.00 |
| | |
| Income Carryover Amount | 0.00 |
| Principal Chargeoff Unreimbursement | 0.00 |
| Principal Chargeoff | 0.00 |
| Total Principal Chargeoff Reimbursement Due | 0.00 |



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Monthly Summary Distribution Details

Payment Allocation Cascade

| | Due Amount | Available Amount | Paid Amount |
|---|--------------|------------------|--------------|
| Available Distribution Amount | | | 4,488,546.66 |
| Principal Draw | | | 0.00 |
| Liquidity Draw | | | 0.00 |
| Extraordinary Expense Draw | | | 0.00 |
| Available Funds | | | 4,488,546.66 |
| Other Taxes | 0.00 | 4,488,546.66 | 0.00 |
| Trustee and Manager Fees | 46,558.87 | 4,488,546.66 | 46,558.87 |
| Servicing Fee | 319,012.78 | 4,441,987.79 | 319,012.78 |
| Liquidity Commitment Fee | 9,327.18 | 4,122,975.01 | 9,327.18 |
| Redraw Commitment Fee | 3,575.34 | 4,113,647.83 | 3,575.34 |
| Support Facility | 1,416,232.36 | 4,110,072.49 | 1,416,232.36 |
| FCC Other Creditors | 1,725.75 | 2,693,840.13 | 1,725.75 |
| Other Expense | 66.04 | 2,692,114.38 | 66.04 |
| Liquidity Repayment Amount | 0.00 | 2,692,048.34 | 0.00 |
| A1 Coupon | 1,513,500.00 | 2,692,048.34 | 1,513,500.00 |
| A2 Coupon | 90,523.56 | 1,178,548.34 | 90,523.56 |
| B Coupon | 51,426.80 | 1,088,024.78 | 51,426.80 |
| C Coupon | 38,337.78 | 1,036,597.98 | 38,337.78 |
| D Coupon | 18,623.56 | 998,260.20 | 18,623.56 |
| E Coupon | 24,846.65 | 979,636.64 | 24,846.65 |
| F Coupon | 35,999.89 | 954,789.99 | 35,999.89 |
| Principal Draw Repayment Amount | 0.00 | 918,790.10 | 0.00 |
| Principal Charge Off Reimbursement | 0.00 | 918,790.10 | 0.00 |
| Extraordinary Reserve Draw Repayment Amount | 0.00 | 918,790.10 | 0.00 |
| Redraw Repayment Amount | 0.00 | 918,790.10 | 0.00 |
| Arranging Fee | 44,790.63 | 918,790.10 | 44,790.63 |
| Total Income Carryover Amount | | 0.00 | |
| Total Principal Chargeoff Reimbursement | | | 0.00 |
| Excess Distribution | | | 873,999.47 |
| Unpaid Facility Int Chg | | | |
| - Liquidity | | | 0.00 |
| - Redraw | | | 0.00 |
| - Extraordinary Expense | | | 0.00 |
| Unpaid Security Interest Amount | | | |
| - Class A1 Notes | | | 0.00 |
| - Class A2 Notes | | | 0.00 |
| - Class B Notes | | | 0.00 |
| - Class C Notes | | | 0.00 |
| - Class D Notes | | | 0.00 |
| - Class E Notes | | | 0.00 |
| - Class F Notes | | | 0.00 |



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Monthly Summary Distribution Details

Facilities Outstanding

| | |
|--|---------------|
| Liquidity Commitment Facility Limit | 13,043,760.00 |
| Beginning Liquidity Commitment Facility | 13,043,760.00 |
| Previous Liquidity Facility Draw | 0.00 |
| Repayment of Liquidity Facility | 0.00 |
| Liquidity Facility Draw | 0.00 |
| Ending Liquidity Commitment Facility | 13,043,760.00 |
| Redraw Commitment Facility Limit | 5,000,000.00 |
| Beginning Redraw Commitment Facility | 5,000,000.00 |
| 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 | 5,000,000.00 |
| Redraw Facility Draw | 0.00 |
| Ending Redraw Commitment Facility | 5,000,000.00 |
| Beginning Principal Draw | 0.00 |
| Previous Principal Draw | 0.00 |
| Repayment of Principal Draw | 0.00 |
| Principal Draw | 0.00 |
| Ending Principal Draw | 0.00 |
| ExtraOrdinary Expense Facility Limit | 150,000.00 |
| Beginning ExtraOrdinary Expense Facility | 150,000.00 |
| Previous ExtraOrdinary Expense Draw | 0.00 |
| Repayment of ExtraOrdinary Expense Facility | 0.00 |
| ExtraOrdinary Expense Draw | 0.00 |
| Ending ExtraOrdinary Expense Facility | 150,000.00 |



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Monthly Summary Distribution Details

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 | 10.09 | 1,513,500.00 |
| Total Coupon | 10.09 | 1,513,500.00 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 1,513,500.00 |
| Coupon Payable | 10.09 | 1,513,500.00 |
| Unpaid Security Coupon | | 0.00 |
| Class A2 Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 14.61 | 90,523.56 |
| Total Coupon | 14.61 | 90,523.56 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 90,523.56 |
| Coupon Payable | 14.61 | 90,523.56 |
| Unpaid Security Coupon | | 0.00 |
| Class B Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 16.60 | 51,426.80 |
| Total Coupon | 16.60 | 51,426.80 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 51,426.80 |
| Coupon Payable | 16.60 | 51,426.80 |
| Unpaid Security Coupon | | 0.00 |
| Class C Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 21.37 | 38,337.78 |
| Total Coupon | 21.37 | 38,337.78 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 38,337.78 |
| Coupon Payable | 21.37 | 38,337.78 |
| Unpaid Security Coupon | | 0.00 |
| Class D Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 28.52 | 18,623.56 |
| Total Coupon | 28.52 | 18,623.56 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 18,623.56 |
| Coupon Payable | 28.52 | 18,623.56 |
| Unpaid Security Coupon | | 0.00 |
| Class E Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 38.05 | 24,846.65 |
| Total Coupon | 38.05 | 24,846.65 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 24,846.65 |
| Coupon Payable | 38.05 | 24,846.65 |
| Unpaid Security Coupon | | 0.00 |
| Class F Notes | | |
| Unpaid Security Coupon (after last distribution date) | 0.00 | 0.00 |
| Interest on Unpaid Security Coupon | 0.00 | 0.00 |
| Security Coupon | 55.13 | 35,999.89 |
| Total Coupon | 55.13 | 35,999.89 |
| | | |
| Unpaid Security Coupon (after last distribution date) | | |
| Interest on Unpaid Security Coupon | | 0.00 |
| Security Coupon | | 35,999.89 |
| Coupon Payable | 55.13 | 35,999.89 |
| Unpaid Security Coupon | | 0.00 |



Medallion Trust Series 2018-1 Servicers Certificate

Monthly Summary Distribution Details

Principal Amount

| | |
|---|---------------|
| Principal Collection | 33,812,659.35 |
| plus Repurchases | 2,084,159.14 |
| less Repayment of Redraw Facility | 0.00 |
| less Total Customer Redraw | -8,587,916.70 |
| 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 B Notes | 0.00 |
| - Class C Notes | 0.00 |
| - Class D Notes | 0.00 |
| - Class E Notes | 0.00 |
| - Class F Notes | 0.00 |
| Principal Rounding | 0.00 |
| Scheduled Principal Amount | 2,882,963.39 |
| Unscheduled Principal Amount - Principal Prepayment | 11,725,852.24 |
| Unscheduled Principal Amount - Full Prepayment | 21,288,002.86 |
| Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement | 24,425,938.40 |
| Total Available Principal Amount for Redraw Bonds | 27,308,901.79 |
| Principal Rounding b/f | 0.00 |
| Total Unscheduled Principal Amount | 24,425,938.40 |
| Total Scheduled Principal Amount | 2,882,963.39 |
| Previous Principal Carryover Amount | 0.00 |
| Total Available Principal Amount for Notes | 27,308,901.79 |
| Net Principal Draw | 0.00 |
| Net Total Available Principal Amount for Notes | 27,308,901.79 |

Principal Allocation

| | Certificate Amount | Aggregate |
|--|--------------------|------------------|
| Class A Percentage via Stepdown | | 100.00 |
| Class A1 Principal Payment | 0.00 | 0.00 |
| Class A2 Principal Payment | 0.00 | 0.00 |
| Class B Principal Payment | 0.00 | 0.00 |
| Class C Principal Payment | 0.00 | 0.00 |
| Class D Principal Payment | 0.00 | 0.00 |
| Class E Principal Payment | 0.00 | 0.00 |
| Class F Principal Payment | 0.00 | 0.00 |
| Principal rounding c/f | | 0.00 |
| Outstanding Principal - beginning period | | 1,610,464,541.29 |
| less Principal Repayment | | -35,896,818.49 |
| plus Total Customer Redraw | | 8,587,916.70 |
| less Principal Losses | | 0.00 |
| Plus Substitutions | | 0.00 |
| Outstanding Principal - Closing period | | 1,583,155,639.50 |



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Monthly Summary Distribution Details

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 A2 Notes | 0.00 |
| - Class B Notes | 0.00 |
| - Class C Notes | 0.00 |
| - Class D Notes | 0.00 |
| - Class E Notes | 0.00 |
| - Class F Notes | 0.00 |

Class A1 Notes

| | |
|---|------|
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |

Class A2 Notes

| | |
|---|------|
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |

Class B Notes

| | |
|---|------|
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |

Class C Notes

| | |
|---|------|
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |

Class D Notes

| | |
|---|------|
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |

Class E Notes

| | |
|---|------|
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |

Class F Notes

| | |
|---|------|
| Beginning Unreimbursed Principal Chargeoffs | 0.00 |
| Principal Chargeoff | 0.00 |
| Principal Chargeoff Reimbursement | 0.00 |
| Ending Unreimbursed Principal Chargeoffs | 0.00 |



Medallion Trust Series 2018-1 Servicers Certificate

Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

Foreign Aggregate

AUD Aggregate

| | Foreign Aggregate | AUD Aggregate |
|---|-------------------|------------------|
| Class A1 Notes | | |
| AUD | | |
| Initial Invested Amount | | 1,500,000,000.00 |
| Previous Principal Distribution | | 0.00 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 0.00 |
| Total Principal Distribution to Date | | 0.00 |
| Beginning Invested Amount | | 1,500,000,000.00 |
| Ending Invested Amount | | 1,500,000,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 1,500,000,000.00 |
| Ending Stated Amount | | 1,500,000,000.00 |
| Class A2 Notes | | |
| AUD | | |
| Initial Invested Amount | | 61,960,000.00 |
| Previous Principal Distribution | | 0.00 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 0.00 |
| Total Principal Distribution to Date | | 0.00 |
| Beginning Invested Amount | | 61,960,000.00 |
| Ending Invested Amount | | 61,960,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 61,960,000.00 |
| Ending Stated Amount | | 61,960,000.00 |
| Class B Notes | | |
| AUD | | |
| Initial Invested Amount | | 30,980,000.00 |
| Previous Principal Distribution | | 0.00 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 0.00 |
| Total Principal Distribution to Date | | 0.00 |
| Beginning Invested Amount | | 30,980,000.00 |
| Ending Invested Amount | | 30,980,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 30,980,000.00 |
| Ending Stated Amount | | 30,980,000.00 |
| Class C Notes | | |
| AUD | | |
| Initial Invested Amount | | 17,940,000.00 |
| Previous Principal Distribution | | 0.00 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 0.00 |
| Total Principal Distribution to Date | | 0.00 |
| Beginning Invested Amount | | 17,940,000.00 |
| Ending Invested Amount | | 17,940,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 17,940,000.00 |
| Ending Stated Amount | | 17,940,000.00 |
| Class D Notes | | |
| AUD | | |
| Initial Invested Amount | | 6,530,000.00 |
| Previous Principal Distribution | | 0.00 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 0.00 |
| Total Principal Distribution to Date | | 0.00 |
| Beginning Invested Amount | | 6,530,000.00 |
| Ending Invested Amount | | 6,530,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 6,530,000.00 |
| Ending Stated Amount | | 6,530,000.00 |
| Class E Notes | | |
| AUD | | |
| Initial Invested Amount | | 6,530,000.00 |
| Previous Principal Distribution | | 0.00 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 0.00 |
| Total Principal Distribution to Date | | 0.00 |
| Beginning Invested Amount | | 6,530,000.00 |
| Ending Invested Amount | | 6,530,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 6,530,000.00 |
| Ending Stated Amount | | 6,530,000.00 |
| Class F Notes | | |
| AUD | | |
| Initial Invested Amount | | 6,530,000.00 |
| Previous Principal Distribution | | 0.00 |
| Principal Carryover Amount | | 0.00 |
| Principal Distribution for Current Period | | 0.00 |
| Total Principal Distribution to Date | | 0.00 |
| Beginning Invested Amount | | 6,530,000.00 |
| Ending Invested Amount | | 6,530,000.00 |
| Unreimbursed Principal Chargeoffs | | 0.00 |
| Beginning Stated Amount | | 6,530,000.00 |
| Ending Stated Amount | | 6,530,000.00 |



Medallion Trust Series 2018-1 Servicers Certificate

Monthly Summary Distribution Details

Average Monthly Percentage

| | |
|---|------------------|
| Current Balance of Arrears greater than 60 days | 3,674,242.61 |
| Current Outstanding Loan Balance | 1,583,155,639.50 |
| Average Monthly Percentage | 0.24 |
| Monthly Percentage - Current Period | 0.22 |
| Monthly Percentage Month 2 | 0.26 |
| Monthly Percentage Month 3 | 0.24 |
| Monthly Percentage Month 4 | 0.24 |
| Monthly Percentage Month 5 | 0.18 |
| Monthly Percentage Month 6 | 0.21 |
| Monthly Percentage Month 7 | 0.18 |
| Monthly Percentage Month 8 | 0.25 |
| Monthly Percentage Month 9 | 0.30 |
| Monthly Percentage Month 10 | 0.25 |
| Monthly Percentage Month 11 | 0.27 |
| Monthly Percentage Month 12 | 0.22 |