

**Eclipx Turbo 2017-1 Investor Report**

Reporting Dates	
Determination Date*:	17 Apr 2019
Trust Payment Date*:	23 Apr 2019
Next Trust Payment Date*:	20 May 2019
Issue Date*:	15 Nov 2017
Record Date*:	17 Apr 2019
Current Collection Period:	
Collection Period Start Date:	01 Mar 2019
Collection Period End Date:	31 Mar 2019
No. of days in the Collection Period:	31
Current Interest Period:	
Interest Period Start Date (inclusive):	20 Mar 2019
Interest Period End Date (exclusive):	23 Apr 2019
No. of days in the Interest Period:	34

\*Business Days for commercial banks in both Melbourne and Sydney

Note Overview					
	Bloomberg Ticker:	Intex:	ISIN:	Maturity Date:	Rating: (Moody's / Fitch)
Class A1			AU3FN0039335	20 Nov 2018	P-1(sf)/F1+sf
Class A2			AU3FN0039343	20 Sep 2027	Aaa(sf)/AAAsf
Class B			AU3FN0039350	20 Sep 2027	Aa1(sf)/AAAsf
Class C			AU3FN0039368	20 Sep 2027	Aa3(sf)/NR
Class D	ECXTT 17-1 Mtge	EXTB1701	AU3FN0039376	20 Sep 2027	A3(sf)/NR
Class E			AU3FN0039384	20 Sep 2027	Ba1(sf)/NR
Class F			AU3FN0039392	20 Sep 2027	B1(sf)/NR
Class G			AU3FN0039400	20 Sep 2027	NR/NR
Seller			N/A	20 Sep 2027	NR/NR

Interest Summary - Current Interest Period					
	Opening Invested Amount	1M BBSW Rate:	Margin:	Interest Rate:	Interest Amount:
Class A1	-\$ 0	1.8307%	0.65%	2.4807%	-\$ 0
Class A2	\$ 125,610,457	1.8307%	0.95%	2.7807%	\$ 325,361
Class B	\$ 14,420,000	1.8307%	1.70%	3.5307%	\$ 47,426
Class C	\$ 18,620,000	1.8307%	2.20%	4.0307%	\$ 69,911
Class D	\$ 5,630,000	1.8307%	3.20%	5.0307%	\$ 26,383
Class E	\$ 14,420,000	1.8307%	5.70%	7.5307%	\$ 101,155
Class F	\$ 9,140,000	1.8307%	8.00%	9.8307%	\$ 83,698
Class G	\$ 4,570,000	1.8307%	0.00%	11.8307%	\$ 50,363
Seller	\$ 17,570,000	1.8307%	0.00%	1.8307%	\$ 29,962
Total	\$ 209,980,457	\$ -	\$ -	\$ -	\$ 734,259

Principal Summary					
	Opening Invested Amount	Opening Note Factor	Total Principal Pass-through	Closing Invested Amount	Closing Note Factor
Class A1	-\$ 0	-0.00000000	\$ -	-\$ 0	-0.00000000
Class A2	\$ 125,610,457	0.60643295	\$ 7,299,384	\$ 118,311,073	0.57119236
Class B	\$ 14,420,000	1.00000000	\$ 837,965	\$ 13,582,035	0.94188872
Class C	\$ 18,620,000	1.00000000	\$ 1,082,032	\$ 17,537,968	0.94188872
Class D	\$ 5,630,000	1.00000000	\$ 327,166	\$ 5,302,834	0.94188872
Class E	\$ 14,420,000	1.00000000	\$ 837,965	\$ 13,582,035	0.94188873
Class F	\$ 9,140,000	1.00000000	\$ -	\$ 9,140,000	1.00000000
Class G	\$ 4,570,000	1.00000000	\$ -	\$ 4,570,000	1.00000000
Seller	\$ 17,570,000	1.00000000	\$ -	\$ 17,570,000	1.00000000
Total	\$ 209,980,457	\$ -	\$ 10,384,511	\$ 199,595,945	\$ -

Note Charge-off Summary						
	Opening Invested Amount	Opening Carryover Charge offs	Opening Stated Amount	Principal Charge-offs Current Collection Period	Reimbursement of Carryover Charge offs	Closing Stated Amount
Class A1	-\$ 0	\$ -	-\$ 0	\$ -	-\$ -	0
Class A2	\$ 125,610,457	\$ -	\$ 125,610,457	\$ -	\$ -	125,610,457
Class B	\$ 14,420,000	\$ -	\$ 14,420,000	\$ -	\$ -	14,420,000
Class C	\$ 18,620,000	\$ -	\$ 18,620,000	\$ -	\$ -	18,620,000
Class D	\$ 5,630,000	\$ -	\$ 5,630,000	\$ -	\$ -	5,630,000
Class E	\$ 14,420,000	\$ -	\$ 14,420,000	\$ -	\$ -	14,420,000
Class F	\$ 9,140,000	\$ -	\$ 9,140,000	\$ -	\$ -	9,140,000
Class G	\$ 4,570,000	\$ -	\$ 4,570,000	\$ -	\$ -	4,570,000
Seller	\$ 17,570,000	\$ -	\$ 17,570,000	\$ -	\$ -	17,570,000
<b>Total</b>	<b>\$ 209,980,457</b>	<b>\$ -</b>	<b>\$ 209,980,457</b>	<b>\$ -</b>	<b>\$ -</b>	<b>209,980,457</b>

### Pre Event of Default Cashflow Waterfall Report

Income Collections	
a. Interest Collections (Excl GST)	\$2,071,111.27
b. Fees and other amounts including GST collected on Income, Principal and Servicing	\$1,449,671.58
c. Interest credited to Collection Account and the Liquidity Reserve Account	\$22,717.71
d. Recoveries received where the original entry was in error	\$0.00
e. Damages received in the nature of Income for misrepresentation	\$0.00
f. Clean-Up Settlement Amount or other payment on disposal	\$0.00
g. Amount received for breach of a representation, warranty or obligation	\$0.00
h. Other income (including on the sale or Reallocation)	\$0.00
i. Net payments received from Hedge Counterparty	\$0.00
j. Amount received under clause 11.5(f) of the RASA	\$0.00
k. Principal Draw	\$0.00
l. Liquidity Draw	\$0.00
m. Vehicle Servicing Collections Release	\$46,954.44
<b>Income Collections</b>	<b>\$3,590,455.00</b>

Application of income Collection		
a. i.	Aggregate Closing Adjustment ( For the first Payment Date Only)	\$0.00
ii.	Participation Unit	\$0.00
iii. A.	Taxes - GST Paid	\$1,449,671.58
iii. B.	Taxes -GST reimbursed to VSA for payment already made	\$0.00
iv. A.	Trustee and Security Trustee Fee	\$3,227.37
iv. B.	Other Expenses	\$0.00
v. A.	Management Fee	\$35,667.91
v. B.	Other Expenses	\$0.00
vi.	Servicing Fee	\$231,841.44
vii.	Back up Servicer Fee	\$2,561.64
viii.	Hedging Agreement (Net Swap Payment)	\$83,716.89
ix. A.	Interest on Class A1 Notes	\$0.00
ix. B.	Interest on Class A2 Notes	\$325,361.37
x.	Interest on Class B Notes	\$47,425.52
xi.	Interest on Class C Notes	\$69,911.11
xii.	Interest on Class D Notes	\$26,382.92
xiii.	Interest on Class E Notes	\$101,154.84
xiv.	Interest on Class F Notes	\$83,698.31
xv.	Liquidity Reserve Account (top up if less than LRA Target Balance)	\$0.00
xvi.	Unreimbursed Principal Draws	\$0.00
xvii.	Principal Waterfall - Write-offs	\$2,623.12
xviii.	Principal Waterfall - Stated Amount of Calss A to Class F Notes	\$0.00
ix.	Hedging Agreement (Waived Break Costs)	\$0.00
xx.	Vehicle Servicing Account (top up if less than VSA Target Balance)	\$0.00
xxi.	Principal Waterfall - Stated Amount of Calss G to Seller Notes	\$0.00
xxii.	Interest on Class G Notes	\$50,363.13
xxiii.	Interest on Seller Notes	\$29,962.29
xxiv.	Hedging Agreement (Outstanding Balance)	\$0.00
xxv.	Balance to Participation Unit	\$1,046,885.56
		\$3,590,455.00

Principal Collections		
a.	Principal Collections	\$10,174,198.09
b.	Damages received in the nature of Principal	\$0.00
c.	Clean-Up Settlement Amount	\$0.00
d.	Amount received for other breach of a representation, warranty or obligation	\$0.00
e.	Amounts received as a result of the sale or Reallocation of assets	\$0.00
f.	Disposal Net Cash Consideration received	\$0.00
g.	Liquidity Reserve Account release	\$207,690.23
h.	Amount that is made available for application under clause 12.2	\$0.00
i.	Repair of Collection Period Write-offs from Income Collections (cl 11.1 (a)(xvi)	\$2,623.12
Total Principal Collections		\$10,384,511.44

Application of Principal Collections	
a. i.	Principal Draw this period <span style="float: right;">\$0.00</span>
	Is Pro-Rata Criteria Satisfied ? <b>TRUE</b>
ii. A.	Pro-Rata Paydown Test Not Satisfied : Repay Class A1 Notes <span style="float: right;">\$0.00</span>
ii. B.	Pro-Rata Paydown Test Not Satisfied : Repay Class A2 Notes <span style="float: right;">\$0.00</span>
ii. C.	Pro-Rata Paydown Test Not Satisfied : Repay Class B Notes <span style="float: right;">\$0.00</span>
ii. D.	Pro-Rata Paydown Test Not Satisfied : Repay Class C Notes <span style="float: right;">\$0.00</span>
ii. E.	Pro-Rata Paydown Test Not Satisfied : Repay Class D Notes <span style="float: right;">\$0.00</span>
ii. F.	Pro-Rata Paydown Test Not Satisfied : Repay Class E Notes <span style="float: right;">\$0.00</span>
iii.	Pro-Rata Paydown Test Satisfied : Repay Class A1 Notes <span style="float: right;">\$0.00</span>
iii.	Pro-Rata Paydown Test Satisfied : Repay Class A2 Notes <span style="float: right;">\$7,299,383.84</span>
iii.	Pro-Rata Paydown Test Satisfied : Repay Class B Notes <span style="float: right;">\$837,964.59</span>
iii.	Pro-Rata Paydown Test Satisfied : Repay Class C Notes <span style="float: right;">\$1,082,031.95</span>
iii.	Pro-Rata Paydown Test Satisfied : Repay Class D Notes <span style="float: right;">\$327,166.48</span>
iii.	Pro-Rata Paydown Test Satisfied : Repay Class E Notes <span style="float: right;">\$837,964.58</span>
iv.	Paydown Class F Notes (sequential until reduced to zero when pro-rata) <span style="float: right;">\$0.00</span>
v.	Paydown Class G Notes (sequential until reduced to zero when pro-rata) <span style="float: right;">\$0.00</span>
vi.	Paydown Class Seller Notes (sequential until reduced to zero when pro-rata) <span style="float: right;">\$0.00</span>
vii.	Distribution to Residual Unitholder <span style="float: right;">\$0.00</span>
	<b>\$10,384,511.44</b>

Key Triggers				
<b>Trigger - Change from Sequential to Pro Rata Principal Payments</b>				<b>CHECK</b>
The Class A1 Notes have been redeemed in full				TRUE
The percentage as at that Determination Date of the aggregates Invested Amount of Class B Notes, Class C Notes, Class D Notes, Class E Notes, Class F Notes,				TRUE
If the Determination Date is before or on the date that is 24 months after the Issue Date, Net Defaults on that Determination Date are less than 0.6% of the Initial Pool				TRUE
If the Determination Date is after the date that is 24 months after the Issue Date, Net Defaults on that Determination Date are less than 1.0% of the Initial Pool				N/A
The Pool Balance as at the Determination Date is greater than 20% of the Initial Pool Balance; and				TRUE
There are no unreimbursed Charge-offs in respect of any Notes.				TRUE
Pro-Rata Criteria Satisfied?				TRUE
<b>Trigger - RASA 11.18 Unrecovered Servicing Amounts</b>	<b>Unrecovered Servicing Amount</b>	<b>Trigger</b>		
5% of remaining contracts with deficit > \$4000	1.68%	5.00%		FALSE
Trust Receivable (other than HCV) > \$10,000	0.00%	10,000.00		FALSE
Trust Receivable in respect of HCV > \$35,000	0.00%	35,000.00		FALSE
<b>Clean-Up Call Option</b>	<b>Original pool balance</b>	<b>Current pool balance</b>	<b>Trigger</b>	
If total pool <= 20% of original pool balance	344,466,688.75	195,604,026.54	56.78%	20% FALSE

Collateral Performance	
<b>Defaults on repossessed vehicles disposed of</b>	
Defaults in current period (1)	0
Defaults Year to Date (1)	5
Gross losses in period	\$ -
Gross losses since closing	\$ 237,789.11
Recoveries in period	\$ -
Recoveries since closing	\$ 182,506.52
Net loss (recoveries) in period	\$ -
Net loss since closing	\$ 55,282.60
(1) Count by number of dossiers/contracted assets	

Other Support and Accounts	
<b>Liquidity Support - Liquidity Reserve Account</b>	
Balance at prior payment date	\$ 4,199,609.42
Increase / (Decrease) for the period	\$ (207,690.23)
Balance as at Current payment date	\$ 3,991,919.19
Support as a % of notes outstanding - current Determination Date	2.00%
Required Reserve level on Determination Date	2.00%
Test - PASS/FAIL	PASS
<b>Vehicle Servicing Account</b>	
Balance at start of month	9,292,724.96
Bank charges & Interest	-
Total collections during period	1,420,460.19
Total expenses/releases during period	(4,662,863.10)
Balance at end of month	6,050,322.05

Portfolio Summary	
Portfolio size	\$ 190,569,656.02
Number of contracts	6,914
Number of obligors	1,489
Weighted average yield (p.a.)	8.79%
Average contract balance (current)	\$ 27,562.87
Maximum contract balance (current)	\$ 1,317,673.34
Average contract balance (original)	\$ 49,079.15
Maximum contract balance (original)	\$ 4,040,348.35
Weighted average total contract term (months)	54.09
Weighted average seasoning (months)	33.32
Weighted average remaining term (months)	20.77
Maximum remaining term (months)	97.02
Weighted average residual (current)	42.37%
Weighted average residual (original)	25.04%
Weighted average balloon percentage	63.12%
Balloon payments contract balance	\$ 181,927,261.23
Balloon payments contract count	6,705
Balloon payments value	\$ 120,287,270.07
Maximum balloon payment	\$ 307,173.64
Maximum contract balance	\$ 464,044.17

Top 10 Obligators				
Customer Code	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
AAN0481	395	5.71%	\$ 10,385,967	5.45%
ASA1058	95	1.37%	\$ 9,350,282	4.91%
ARO0130	124	1.79%	\$ 8,873,121	4.66%
ATE0041	368	5.32%	\$ 8,839,109	4.64%
ADE0525	348	5.03%	\$ 8,484,951	4.45%
ARI0248	408	5.90%	\$ 6,846,819	3.59%
AAG0025	193	2.79%	\$ 6,322,660	3.32%
ASP0122	23	0.33%	\$ 3,717,369	1.95%
ALI0243	159	2.30%	\$ 3,686,068	1.93%
AWO0161	106	1.53%	\$ 3,180,004	1.67%
<b>Total</b>	<b>2,219</b>	<b>32.09%</b>	<b>\$ 69,686,349</b>	<b>36.57%</b>

**Top 10 Contract Balance**

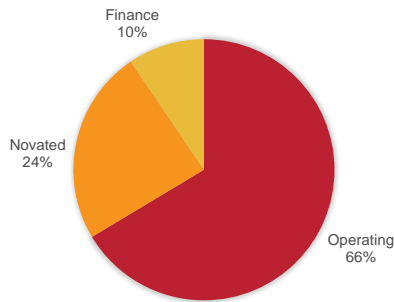
	Receivables Outstanding
1st Decile Upper Limit	\$ 1,317,673
2nd Decile Upper Limit	\$ 944,640
3rd Decile Upper Limit	\$ 806,690
4th Decile Upper Limit	\$ 464,044
5th Decile Upper Limit	\$ 442,706
6th Decile Upper Limit	\$ 370,026
7th Decile Upper Limit	\$ 357,895
8th Decile Upper Limit	\$ 356,554
9th Decile Upper Limit	\$ 335,964
10th Decile Upper Limit	\$ 308,038

**Top 10 Contract Aggregate Balance**

	Receivables Outstanding
Aggregate Balance- 1st Decile	\$ 1,317,673
Aggregate Balance- 2nd Decile	\$ 944,640
Aggregate Balance- 3rd Decile	\$ 806,690
Aggregate Balance- 4th Decile	\$ 464,044
Aggregate Balance- 5th Decile	\$ 442,706
Aggregate Balance- 6th Decile	\$ 370,026
Aggregate Balance- 7th Decile	\$ 357,895
Aggregate Balance- 8th Decile	\$ 356,554
Aggregate Balance- 9th Decile	\$ 335,964
Aggregate Balance- 10th Decile	\$ 308,038
<b>Total</b>	<b>\$ 5,704,230</b>

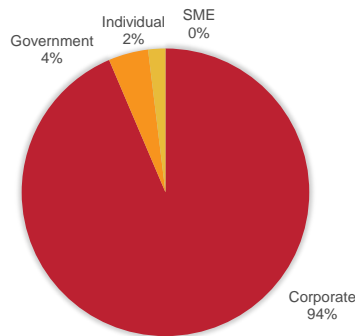
Contracts by Lease Type	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Operating	4,402	63.67%	\$ 126,544,214	66.40%
Novated	1,790	25.89%	\$ 45,963,632	24.12%
Finance	722	10.44%	\$ 18,061,810	9.48%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>

**CONTRACTS BY LEASE TYPE**

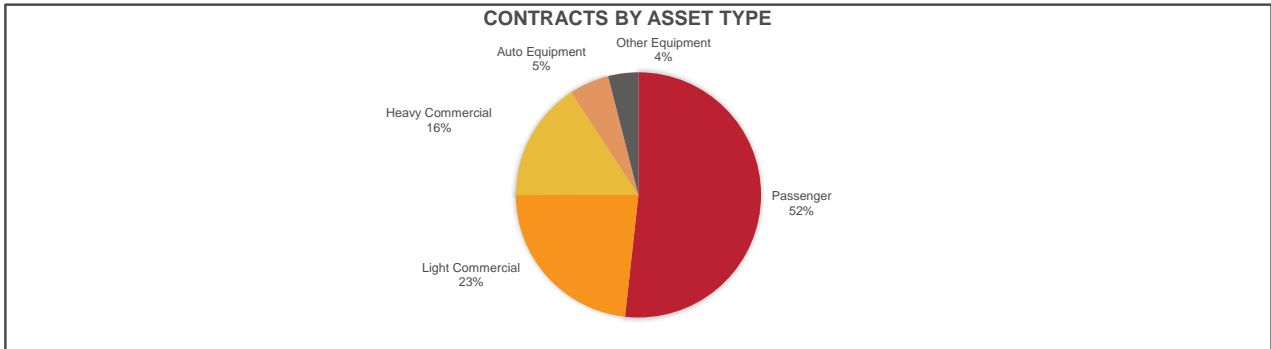


Contracts by Obligor Type	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Corporate	6,412	92.74%	\$ 178,349,825	93.59%
Government	350	5.06%	\$ 8,523,523	4.47%
Individual	152	2.20%	\$ 3,696,308	1.94%
SME	0	0.00%	\$ -	0.00%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>

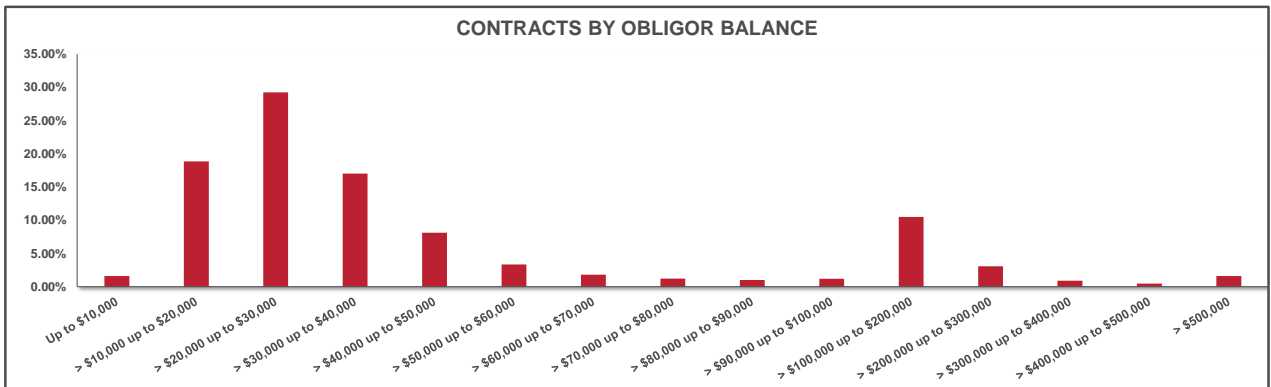
**CONTRACTS BY OBLIGOR TYPE**



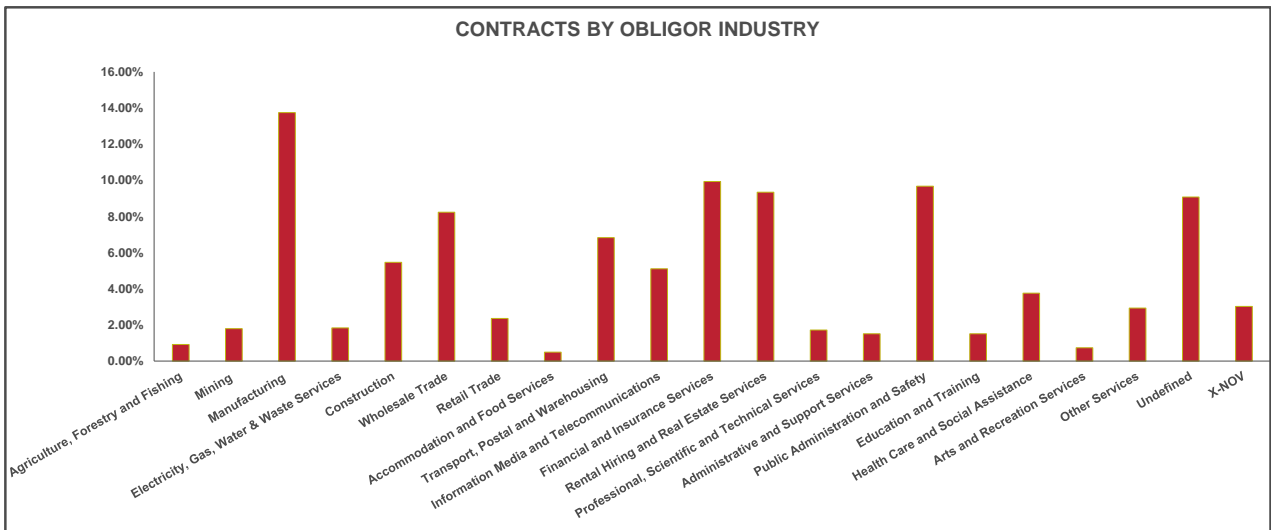
Contracts by Asset Type	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Passenger	4,559	65.94%	\$ 98,611,324	51.75%
Light Commercial	1,692	24.47%	\$ 44,258,755	23.22%
Heavy Commercial	389	5.63%	\$ 30,118,589	15.80%
Auto Equipment	153	2.21%	\$ 9,974,866	5.23%
Other Equipment	121	1.75%	\$ 7,606,123	3.99%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



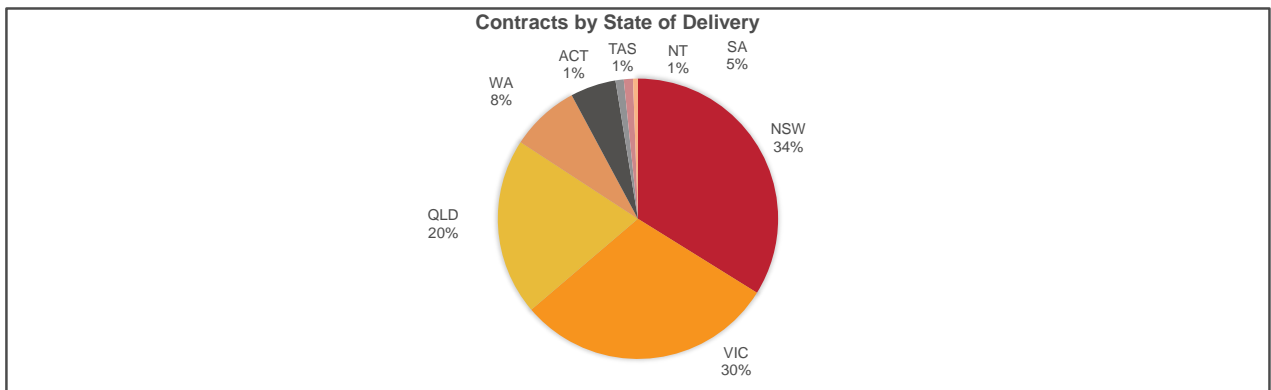
Contracts by Obligor Balance	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Up to \$10,000	591	8.55%	\$ 3,066,020	1.61%
> \$10,000 up to \$20,000	2,326	33.64%	\$ 35,925,534	18.85%
> \$20,000 up to \$30,000	2,274	32.89%	\$ 55,759,594	29.26%
> \$30,000 up to \$40,000	950	13.74%	\$ 32,446,780	17.03%
> \$40,000 up to \$50,000	354	5.12%	\$ 15,495,005	8.13%
> \$50,000 up to \$60,000	116	1.68%	\$ 6,367,473	3.34%
> \$60,000 up to \$70,000	53	0.77%	\$ 3,431,238	1.80%
> \$70,000 up to \$80,000	31	0.45%	\$ 2,327,698	1.22%
> \$80,000 up to \$90,000	23	0.33%	\$ 1,911,800	1.00%
> \$90,000 up to \$100,000	24	0.35%	\$ 2,282,801	1.20%
> \$100,000 up to \$200,000	139	2.01%	\$ 20,003,015	10.50%
> \$200,000 up to \$300,000	23	0.33%	\$ 5,848,466	3.07%
> \$300,000 up to \$400,000	5	0.07%	\$ 1,728,476	0.91%
> \$400,000 up to \$500,000	2	0.03%	\$ 906,751	0.48%
> \$500,000	3	0.04%	\$ 3,069,004	1.61%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



Contracts by Obligor Industry	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
ANZSIC Industry Division: Agriculture, Forestry and Fishing	66	0.95%	\$ 1,743,975	0.92%
ANZSIC Industry Division: Mining	105	1.52%	\$ 3,417,060	1.79%
ANZSIC Industry Division: Manufacturing	768	11.11%	\$ 26,196,576	13.75%
ANZSIC Industry Division: Electricity, Gas, Water and Waste Services	145	2.10%	\$ 3,503,022	1.84%
ANZSIC Industry Division: Construction	294	4.25%	\$ 10,420,566	5.47%
ANZSIC Industry Division: Wholesale Trade	589	8.52%	\$ 15,692,053	8.23%
ANZSIC Industry Division: Retail Trade	138	2.00%	\$ 4,500,390	2.36%
ANZSIC Industry Division: Accommodation and Food Services	47	0.68%	\$ 941,462	0.49%
ANZSIC Industry Division: Transport, Postal and Warehousing	319	4.61%	\$ 13,014,225	6.83%
ANZSIC Industry Division: Information Media and Telecommunications	403	5.83%	\$ 9,723,701	5.10%
ANZSIC Industry Division: Financial and Insurance Services	747	10.80%	\$ 18,934,225	9.94%
ANZSIC Industry Division: Rental, Hiring and Real Estate Services	786	11.37%	\$ 17,806,157	9.34%
ANZSIC Industry Division: Professional, Scientific and Technical Services	142	2.05%	\$ 3,271,005	1.72%
ANZSIC Industry Division: Administrative and Support Services	116	1.68%	\$ 2,872,746	1.51%
ANZSIC Industry Division: Public Administration and Safety	523	7.56%	\$ 18,441,003	9.68%
ANZSIC Industry Division: Education and Training	114	1.65%	\$ 2,872,591	1.51%
ANZSIC Industry Division: Health Care and Social Assistance	388	5.61%	\$ 7,165,211	3.76%
ANZSIC Industry Division: Arts and Recreational Services	76	1.10%	\$ 1,400,012	0.73%
ANZSIC Industry Division: Other Services	227	3.28%	\$ 5,590,593	2.93%
Undefined	699	10.11%	\$ 17,302,235	9.08%
X-NOV	222	3.21%	\$ 5,760,848	3.02%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>

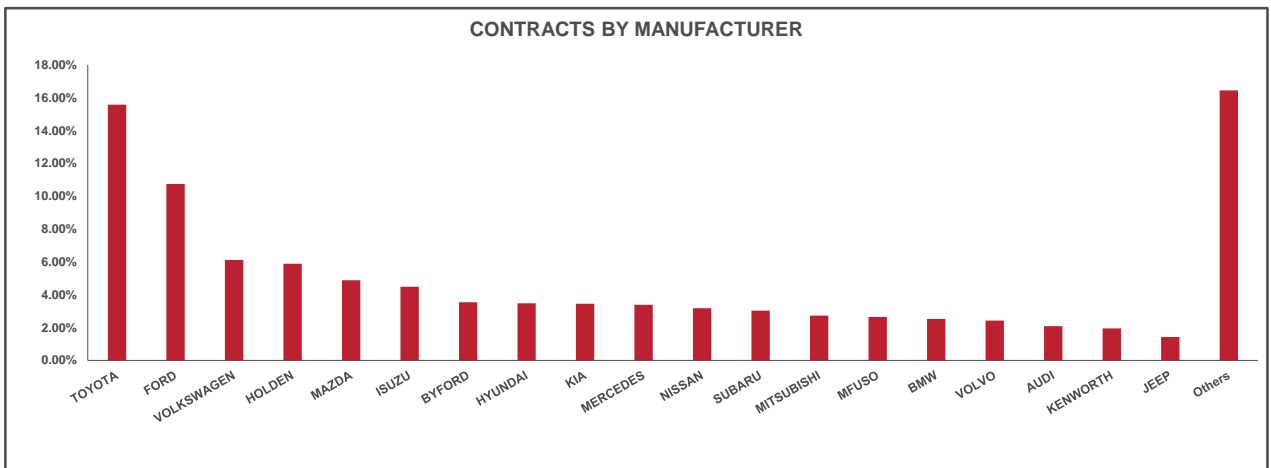


Contracts by State of Delivery	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
NSW	2,371	34.29%	\$ 64,506,875	33.85%
VIC	1,960	28.35%	\$ 57,007,473	29.91%
QLD	1,460	21.12%	\$ 38,948,779	20.44%
WA	580	8.39%	\$ 15,173,407	7.96%
SA	339	4.90%	\$ 10,034,544	5.27%
ACT	81	1.17%	\$ 1,814,734	0.95%
TAS	81	1.17%	\$ 2,011,277	1.06%
NT	42	0.61%	\$ 1,072,567	0.56%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>

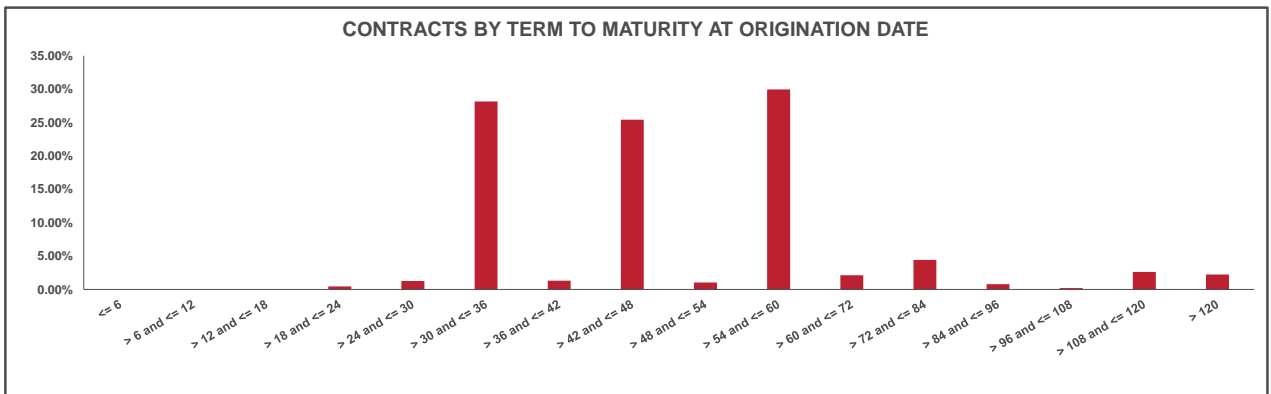




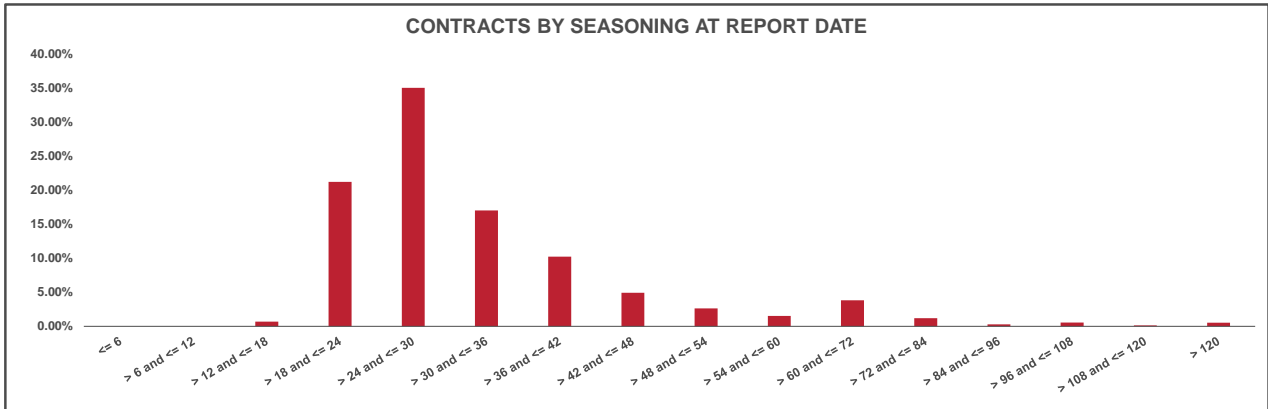
Contracts by Manufacturer	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
TOYOTA	1,213	17.54%	\$ 29,693,296	15.58%
FORD	848	12.26%	\$ 20,490,135	10.75%
VOLKSWAGEN	516	7.46%	\$ 11,665,580	6.12%
HOLDEN	568	8.22%	\$ 11,224,272	5.89%
MAZDA	480	6.94%	\$ 9,299,187	4.88%
ISUZU	138	2.00%	\$ 8,550,946	4.49%
BYFORD	57	0.82%	\$ 6,748,957	3.54%
HYUNDAI	368	5.32%	\$ 6,629,159	3.48%
KIA	335	4.85%	\$ 6,579,130	3.45%
MERCEDES	145	2.10%	\$ 6,454,833	3.39%
NISSAN	301	4.35%	\$ 6,062,399	3.18%
SUBARU	272	3.93%	\$ 5,766,562	3.03%
MITSUBISHI	242	3.50%	\$ 5,203,133	2.73%
MFUSO	132	1.91%	\$ 5,034,284	2.64%
BMW	135	1.95%	\$ 4,811,826	2.52%
VOLVO	59	0.85%	\$ 4,617,186	2.42%
AUDI	121	1.75%	\$ 3,976,063	2.09%
KENWORTH	22	0.32%	\$ 3,708,794	1.95%
JEEP	109	1.58%	\$ 2,711,301	1.42%
Others	853	12.34%	\$ 31,342,613	16.45%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



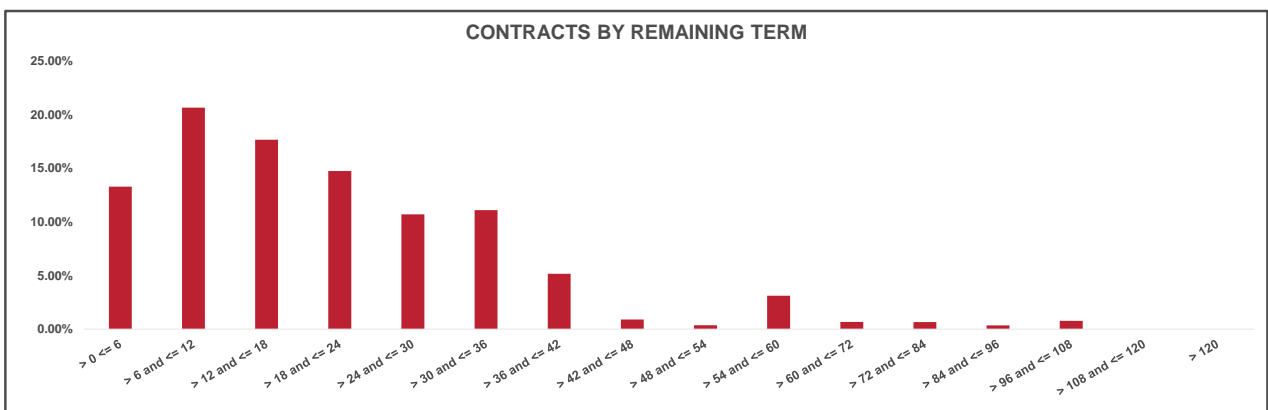
Contracts by Term (Months) to Maturity at Origination Date	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
<= 6	0	0.00%	\$ -	0.00%
> 6 and <= 12	8	0.12%	\$ -	0.00%
> 12 and <= 18	0	0.00%	\$ -	0.00%
> 18 and <= 24	74	1.07%	\$ 847,192	0.44%
> 24 and <= 30	117	1.69%	\$ 2,423,699	1.27%
> 30 and <= 36	2,477	35.83%	\$ 53,650,439	28.15%
> 36 and <= 42	133	1.92%	\$ 2,495,912	1.31%
> 42 and <= 48	1,932	27.94%	\$ 48,458,432	25.43%
> 48 and <= 54	127	1.84%	\$ 1,999,794	1.05%
> 54 and <= 60	1,566	22.65%	\$ 57,081,916	29.95%
> 60 and <= 72	87	1.26%	\$ 4,049,931	2.13%
> 72 and <= 84	178	2.57%	\$ 8,426,193	4.42%
> 84 and <= 96	53	0.77%	\$ 1,505,148	0.79%
> 96 and <= 108	23	0.33%	\$ 377,212	0.20%
> 108 and <= 120	70	1.01%	\$ 5,000,514	2.62%
> 120	69	1.00%	\$ 4,253,273	2.23%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



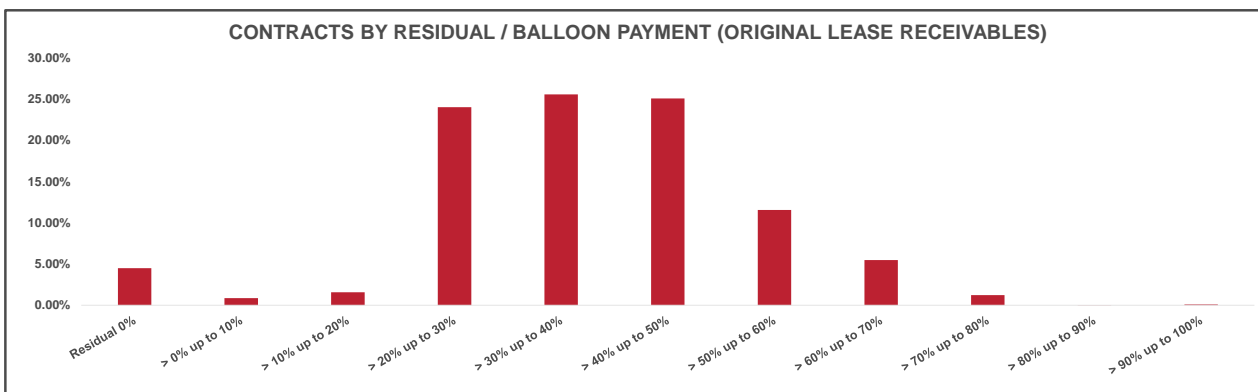
Contracts by Seasoning (Months) at Report Date	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
<= 6	0	0.00%	\$ -	0.00%
> 6 and <= 12	0	0.00%	\$ -	0.00%
> 12 and <= 18	12	0.17%	\$ 1,316,054	0.69%
> 18 and <= 24	1,391	20.12%	\$ 40,530,347	21.27%
> 24 and <= 30	2,283	33.02%	\$ 66,870,307	35.09%
> 30 and <= 36	1,356	19.61%	\$ 32,478,128	17.04%
> 36 and <= 42	798	11.54%	\$ 19,545,858	10.26%
> 42 and <= 48	427	6.18%	\$ 9,411,262	4.94%
> 48 and <= 54	158	2.29%	\$ 5,025,813	2.64%
> 54 and <= 60	115	1.66%	\$ 2,923,027	1.53%
> 60 and <= 72	124	1.79%	\$ 7,297,051	3.83%
> 72 and <= 84	122	1.76%	\$ 2,267,856	1.19%
> 84 and <= 96	32	0.46%	\$ 559,548	0.29%
> 96 and <= 108	33	0.48%	\$ 1,044,847	0.55%
> 108 and <= 120	22	0.32%	\$ 263,182	0.14%
> 120	41	0.59%	\$ 1,036,376	0.54%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



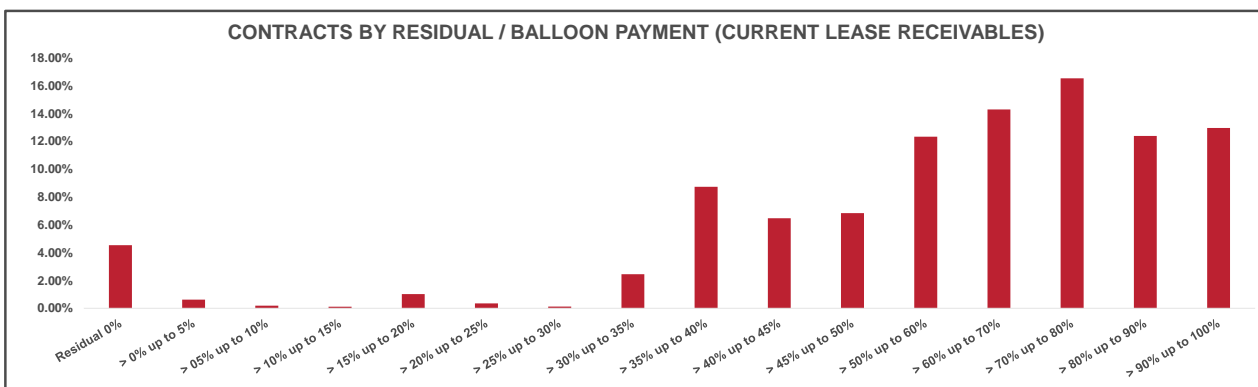
Contracts by Remaining Term (Months)	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
> 0 <= 6	1,496	21.64%	\$ 25,296,131	13.27%
> 6 and <= 12	1,762	25.48%	\$ 39,317,762	20.63%
> 12 and <= 18	1,347	19.48%	\$ 33,629,751	17.65%
> 18 and <= 24	975	14.10%	\$ 28,055,236	14.72%
> 24 and <= 30	622	9.00%	\$ 20,366,310	10.69%
> 30 and <= 36	417	6.03%	\$ 21,122,315	11.08%
> 36 and <= 42	201	2.91%	\$ 9,825,758	5.16%
> 42 and <= 48	11	0.16%	\$ 1,690,261	0.89%
> 48 and <= 54	5	0.07%	\$ 696,482	0.37%
> 54 and <= 60	43	0.62%	\$ 5,912,782	3.10%
> 60 and <= 72	8	0.12%	\$ 1,283,590	0.67%
> 72 and <= 84	8	0.12%	\$ 1,253,180	0.66%
> 84 and <= 96	5	0.07%	\$ 651,906	0.34%
> 96 and <= 108	14	0.20%	\$ 1,468,193	0.77%
> 108 and <= 120	0	0.00%	\$ -	0.00%
> 120	0	0.00%	\$ -	0.00%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



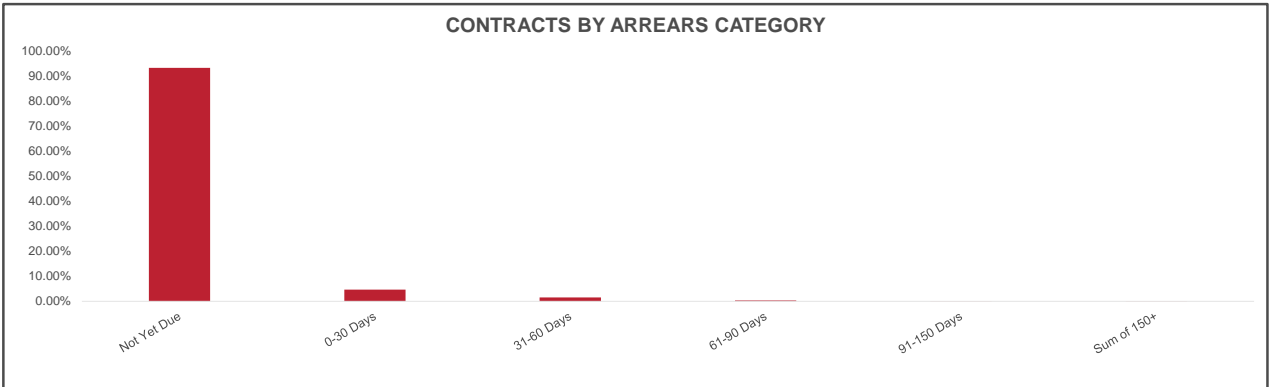
Contracts by Residual/Balloon Payment (Original Lease Receivables)	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Residual 0%	95	1.37%	\$ 8,576,438	4.50%
> 0% up to 10%	54	0.78%	\$ 1,658,671	0.87%
> 10% up to 20%	166	2.40%	\$ 2,986,068	1.57%
> 20% up to 30%	1,331	19.25%	\$ 45,765,979	24.02%
> 30% up to 40%	1,707	24.69%	\$ 48,725,480	25.57%
> 40% up to 50%	2,047	29.61%	\$ 47,791,322	25.08%
> 50% up to 60%	977	14.13%	\$ 22,022,484	11.56%
> 60% up to 70%	456	6.60%	\$ 10,455,114	5.49%
> 70% up to 80%	79	1.14%	\$ 2,350,133	1.23%
> 80% up to 90%	1	0.01%	\$ 56,504	0.03%
> 90% up to 100%	1	0.01%	\$ 181,464	0.10%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



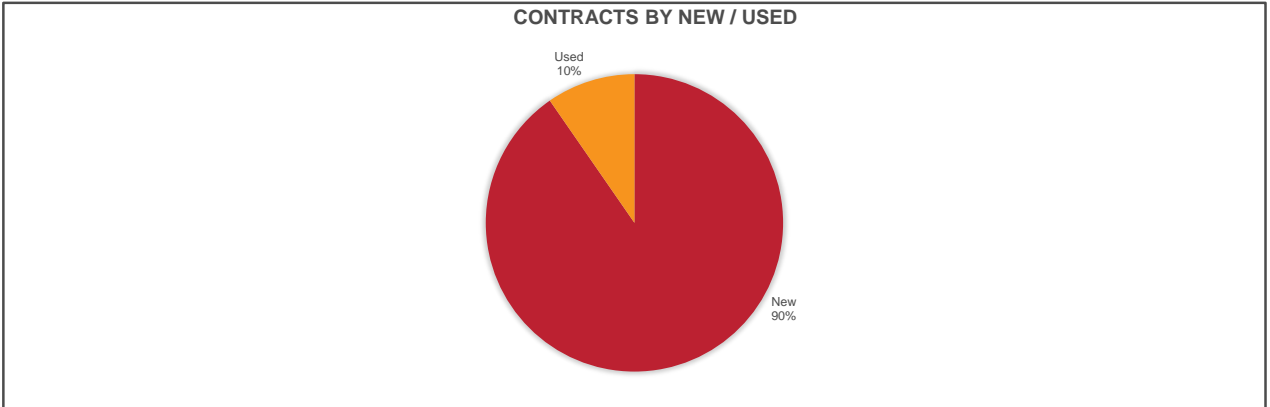
Contracts by Residual/Balloon Payment (Current Lease Receivables)	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Residual 0%	209	3.02%	\$ 8,642,395	4.54%
> 0% up to 5%	38	0.55%	\$ 1,181,135	0.62%
> 05% up to 10%	7	0.10%	\$ 362,693	0.19%
> 10% up to 15%	8	0.12%	\$ 222,710	0.12%
> 15% up to 20%	15	0.22%	\$ 1,943,469	1.02%
> 20% up to 25%	7	0.10%	\$ 671,585	0.35%
> 25% up to 30%	2	0.03%	\$ 240,585	0.13%
> 30% up to 35%	59	0.85%	\$ 4,664,074	2.45%
> 35% up to 40%	345	4.99%	\$ 16,643,060	8.73%
> 40% up to 45%	382	5.53%	\$ 12,339,503	6.48%
> 45% up to 50%	371	5.37%	\$ 13,045,482	6.85%
> 50% up to 60%	800	11.57%	\$ 23,519,722	12.34%
> 60% up to 70%	986	14.26%	\$ 27,249,755	14.30%
> 70% up to 80%	1,364	19.73%	\$ 31,507,739	16.53%
> 80% up to 90%	1,069	15.46%	\$ 23,619,980	12.39%
> 90% up to 100%	1,252	18.11%	\$ 24,715,769	12.97%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



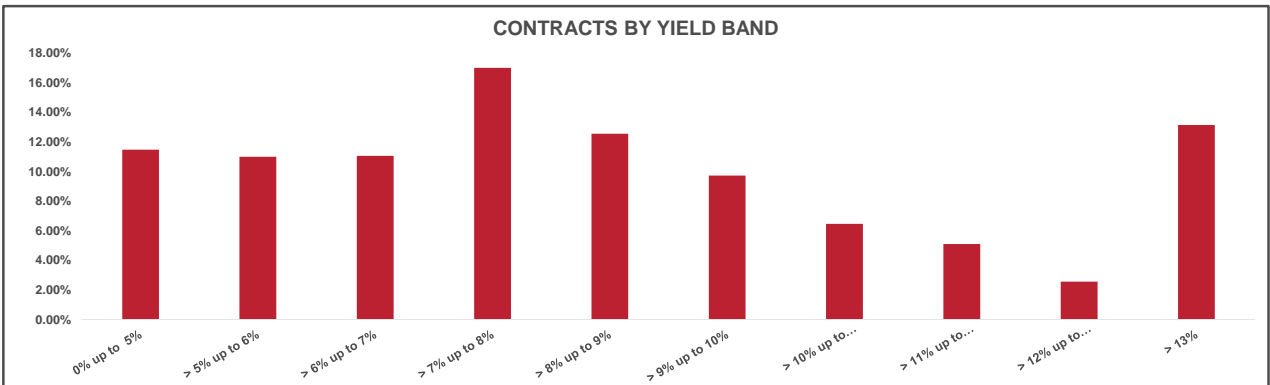
Contracts by Arrears Category	Receivables Outstanding	(%) Receivables Outstanding
Not Yet Due	\$ 177,885,832	93.34%
0-30 Days	\$ 8,924,606	4.68%
31-60 Days	\$ 2,919,217	1.53%
61-90 Days	\$ 636,600	0.33%
91-150 Days	\$ 89,206	0.05%
Sum of 150+	\$ 114,196	0.06%
<b>Total</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



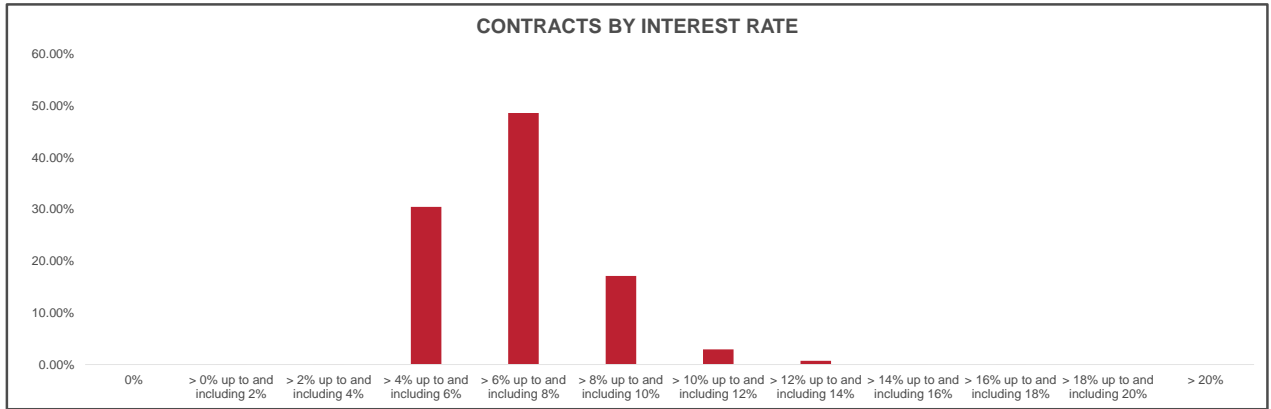
Contracts by New / Used	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
New	6,311	91.28%	\$ 172,206,943	90.36%
Used	603	8.72%	\$ 18,362,713	9.64%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



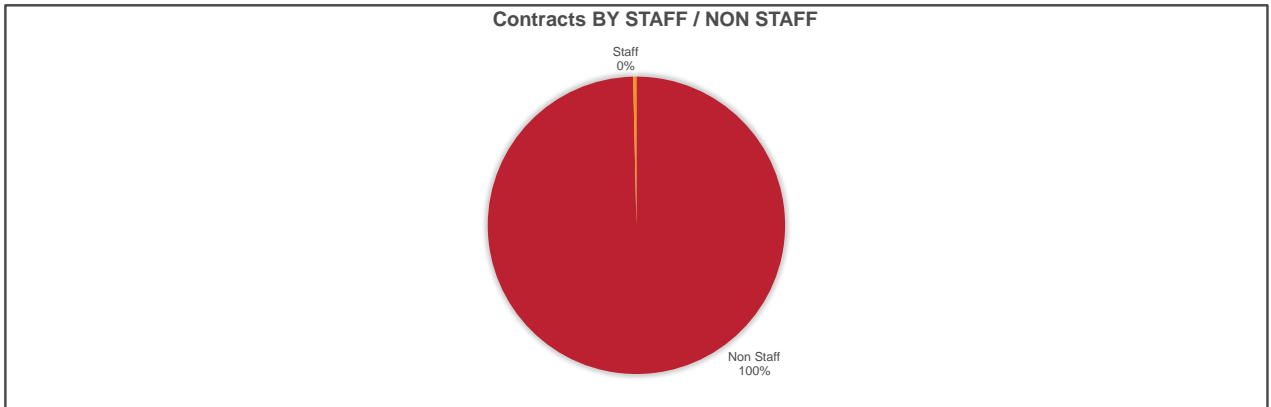
Contracts by Yield Band	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
0% up to 5%	864	12.50%	\$ 21,844,597	11.46%
> 5% up to 6%	595	8.61%	\$ 20,946,606	10.99%
> 6% up to 7%	709	10.25%	\$ 21,053,426	11.05%
> 7% up to 8%	847	12.25%	\$ 32,391,835	17.00%
> 8% up to 9%	685	9.91%	\$ 23,905,463	12.54%
> 9% up to 10%	730	10.56%	\$ 18,530,447	9.72%
> 10% up to 11%	511	7.39%	\$ 12,296,889	6.45%
> 11% up to 12%	451	6.52%	\$ 9,704,546	5.09%
> 12% up to 13%	218	3.15%	\$ 4,875,332	2.56%
> 13%	1,304	18.86%	\$ 25,020,514	13.13%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



Contracts by Interest Rate	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
0%	0	0.00%	\$ -	0.00%
> 0% up to and including 2%	2	0.03%	\$ 84,984	0.04%
> 2% up to and including 4%	5	0.07%	\$ 110,365	0.06%
> 4% up to and including 6%	2,007	29.03%	\$ 58,069,694	30.47%
> 6% up to and including 8%	3,327	48.12%	\$ 92,657,360	48.62%
> 8% up to and including 10%	1,254	18.14%	\$ 32,610,241	17.11%
> 10% up to and including 12%	282	4.08%	\$ 5,572,479	2.92%
> 12% up to and including 14%	30	0.43%	\$ 1,352,895	0.71%
> 14% up to and including 16%	6	0.09%	\$ 111,366	0.06%
> 16% up to and including 18%	1	0.01%	\$ 272	0.00%
> 18% up to and including 20%	0	0.00%	\$ -	0.00%
> 20%	0	0.00%	\$ -	0.00%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



Contracts by Staff / Non Staff	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Non Staff	6,883	99.55%	\$ 189,893,761	99.65%
Staff	31	0.45%	\$ 675,895	0.35%
<b>Total</b>	<b>6,914</b>	<b>100.00%</b>	<b>\$ 190,569,656</b>	<b>100.00%</b>



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