

**Eclixp Turbo 2017-1 Investor Report**

Reporting Dates	
Determination Date*:	16 May 2019
Trust Payment Date*:	20 May 2019
Next Trust Payment Date*:	20 Jun 2019
Issue Date*:	15 Nov 2017
Record Date*:	16 May 2019
Current Collection Period:	
Collection Period Start Date:	01 Apr 2019
Collection Period End Date:	30 Apr 2019
No. of days in the Collection Period:	30
Current Interest Period:	
Interest Period Start Date (inclusive):	23 Apr 2019
Interest Period End Date (exclusive):	20 May 2019
No. of days in the Interest Period:	27

\*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	1.6873%	0.65%	2.3373%	-\$ 0
Class A2	\$ 118,311,073	1.6873%	0.95%	2.6373%	\$ 230,811
Class B	\$ 13,582,035	1.6873%	1.70%	3.3873%	\$ 34,032
Class C	\$ 17,537,968	1.6873%	2.20%	3.8873%	\$ 50,431
Class D	\$ 5,302,834	1.6873%	3.20%	4.8873%	\$ 19,171
Class E	\$ 13,582,035	1.6873%	5.70%	7.3873%	\$ 74,220
Class F	\$ 9,140,000	1.6873%	8.00%	9.6873%	\$ 65,497
Class G	\$ 4,570,000	1.6873%	0.00%	11.6873%	\$ 39,509
Seller	\$ 17,570,000	1.6873%	0.00%	1.6873%	\$ 21,930
<b>Total</b>	<b>\$ 199,595,945</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 535,601</b>

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	\$ 118,311,073	0.57119236	\$ 5,793,308	\$ 112,517,765	0.54322293
Class B	\$ 13,582,035	0.94188872	\$ 665,068	\$ 12,916,967	0.89576750
Class C	\$ 17,537,968	0.94188872	\$ 858,777	\$ 16,679,191	0.89576750
Class D	\$ 5,302,834	0.94188872	\$ 259,662	\$ 5,043,171	0.89576750
Class E	\$ 13,582,035	0.94188873	\$ 665,068	\$ 12,916,967	0.89576750
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
<b>Total</b>	<b>\$ 199,595,945</b>	<b>\$ -</b>	<b>\$ 8,241,884</b>	<b>\$ 191,354,062</b>	<b>\$ -</b>

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	\$ 118,311,073	\$ -	\$ 118,311,073	\$ -	\$ -	\$ 118,311,073
Class B	\$ 13,582,035	\$ -	\$ 13,582,035	\$ -	\$ -	\$ 13,582,035
Class C	\$ 17,537,968	\$ -	\$ 17,537,968	\$ -	\$ -	\$ 17,537,968
Class D	\$ 5,302,834	\$ -	\$ 5,302,834	\$ -	\$ -	\$ 5,302,834
Class E	\$ 13,582,035	\$ -	\$ 13,582,035	\$ -	\$ -	\$ 13,582,035
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>\$ 199,595,945</b>	<b>\$ -</b>	<b>\$ 199,595,945</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 199,595,945</b>

### Pre Event of Default Cashflow Waterfall Report

Income Collections	
a. Interest Collections (Excl GST)	\$1,914,511.46
b. Fees and other amounts including GST collected on Income, Principal and Servicing	\$1,160,801.35
c. Interest credited to Collection Account and the Liquidity Reserve Account	\$24,708.15
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	\$113,067.50
<b>Income Collections</b>	<b>\$3,213,088.46</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	\$1,160,801.35
iii. B.	Taxes -GST reimbursed to VSA for payment already made	\$0.00
iv. A.	Trustee and Security Trustee Fee	\$2,436.16
iv. B.	Other Expenses	\$0.00
v. A.	Management Fee	\$32,810.29
v. B.	Other Expenses	\$0.00
vi.	Servicing Fee	\$213,266.90
vii.	Back up Servicer Fee	\$2,034.25
viii.	Hedging Agreement (Net Swap Payment)	\$82,966.56
ix. A.	Interest on Class A1 Notes	\$0.00
ix. B.	Interest on Class A2 Notes	\$230,810.64
x.	Interest on Class B Notes	\$34,032.15
xi.	Interest on Class C Notes	\$50,431.08
xii.	Interest on Class D Notes	\$19,171.14
xiii.	Interest on Class E Notes	\$74,220.09
xiv.	Interest on Class F Notes	\$65,496.76
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	\$63,785.31
xviii.	Principal Waterfall - Stated Amount of Calss A to Class F Notes	\$0.00
xix.	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	\$39,509.48
xxiii.	Interest on Seller Notes	\$21,929.81
xxiv.	Hedging Agreement (Outstanding Balance)	\$0.00
xxv.	Balance to Participation Unit	\$1,119,386.49
		\$3,213,088.46

Principal Collections		
a.	Principal Collections	\$8,013,260.79
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	\$164,837.68
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)	\$63,785.31
	Total Principal Collections	\$8,241,883.78

**Application of Principal Collections**

a. I.	Principal Draw this period	\$0.00
	Is Pro-Rata Criteria Satisfied ?	TRUE
ii. A.	Pro-Rata Paydown Test Not Satisfied : Repay Class A1 Notes	\$0.00
ii. B.	Pro-Rata Paydown Test Not Satisfied : Repay Class A2 Notes	\$0.00
ii. C.	Pro-Rata Paydown Test Not Satisfied : Repay Class B Notes	\$0.00
ii. D.	Pro-Rata Paydown Test Not Satisfied : Repay Class C Notes	\$0.00
ii. E.	Pro-Rata Paydown Test Not Satisfied : Repay Class D Notes	\$0.00
ii. F.	Pro-Rata Paydown Test Not Satisfied : Repay Class E Notes	\$0.00
iii.	Pro-Rata Paydown Test Satisfied : Repay Class A1 Notes	\$0.00
iii.	Pro-Rata Paydown Test Satisfied : Repay Class A2 Notes	\$5,793,308.00
iii.	Pro-Rata Paydown Test Satisfied : Repay Class B Notes	\$665,068.05
iii.	Pro-Rata Paydown Test Satisfied : Repay Class C Notes	\$858,777.19
iii.	Pro-Rata Paydown Test Satisfied : Repay Class D Notes	\$259,662.49
iii.	Pro-Rata Paydown Test Satisfied : Repay Class E Notes	\$665,068.05
iv.	Paydown Class F Notes (sequential until reduced to zero when pro-rata)	\$0.00
v.	Paydown Class G Notes (sequential until reduced to zero when pro-rata)	\$0.00
vi.	Paydown Class Seller Notes (sequential until reduced to zero when pro-rata)	\$0.00
vii.	Distribution to Residual Unitholder	\$0.00
		\$8,241,883.78

**Key Triggers**

Trigger - Change from Sequential to Pro Rata Principal Payments				CHECK
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
Trigger - RASA 11.18 Unrecovered Servicing Amounts	Unrecovered Servicing Amount	Trigger		
5% of remaining contracts with deficit > \$4000	1.86%	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
Clean-Up Call Option	Original pool balance	Current pool balance	Trigger	
If total pool <= 20% of original pool balance	344,466,688.75	187,526,980.44	54.44%	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	\$ 770.15
Gross losses since closing	\$ 238,559.27
Recoveries in period	\$ (7.22)
Recoveries since closing	\$ 182,499.30
Net loss (recoveries) in period	\$ 777.37
Net loss since closing	\$ 56,059.97
(1) Count by number of dossiers/contracted assets	

Other Support and Accounts	
<b>Liquidity Support - Liquidity Reserve Account</b>	
Balance at prior payment date	\$ 3,991,899.19
Increase / (Decrease) for the period	\$ (164,837.68)
Balance as at Current payment date	\$ 3,827,061.51
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	6,050,322.05
Bank charges & Interest	-
Total collections during period	1,281,837.73
Total expenses/releases during period	(602,379.47)
Balance at end of month	6,729,780.31

Portfolio Summary	
Portfolio size	\$ 182,012,178.43
Number of contracts	6,664
Number of obligors	1,454
Weighted average yield (p.a.)	8.60%
Average contract balance (current)	\$ 27,312.75
Maximum contract balance (current)	\$ 1,094,953.38
Average contract balance (original)	\$ 49,144.58
Maximum contract balance (original)	\$ 4,040,348.35
Weighted average total contract term (months)	54.25
Weighted average seasoning (months)	34.97
Weighted average remaining term (months)	19.28
Maximum remaining term (months)	95.01
Weighted average residual (current)	42.91%
Weighted average residual (original)	24.89%
Weighted average balloon percentage	63.90%
Balloon payments contract balance	\$ 173,800,813.79
Balloon payments contract count	6,452
Balloon payments value	\$ 116,297,818.85
Maximum balloon payment	\$ 307,173.64
Maximum contract balance	\$ 456,974.94

Top 10 Obligor				
Customer Code	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
AAN0481	380	5.70%	\$ 9,912,594	5.45%
ASA1058	95	1.43%	\$ 9,196,907	5.05%
ARO0130	122	1.83%	\$ 8,603,761	4.73%
ADE0525	343	5.15%	\$ 8,268,962	4.54%
ATE0041	347	5.21%	\$ 8,254,792	4.54%
ARI0248	408	6.12%	\$ 6,677,491	3.67%
AAG0025	190	2.85%	\$ 6,169,353	3.39%
ALI0243	158	2.37%	\$ 3,604,597	1.98%
ASP0122	22	0.33%	\$ 3,603,386	1.98%
AWO0161	103	1.55%	\$ 2,931,048	1.61%
<b>Total</b>	<b>2,168</b>	<b>32.53%</b>	<b>\$ 67,222,890</b>	<b>36.93%</b>

**Top 10 Contract Balance**

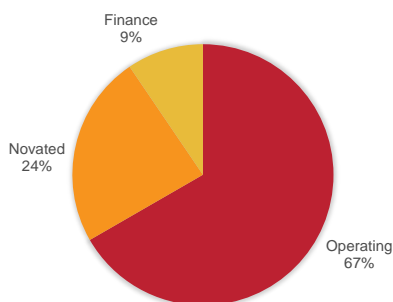
	Receivables Outstanding
1st Decile Upper Limit	\$ 1,094,953
2nd Decile Upper Limit	\$ 924,442
3rd Decile Upper Limit	\$ 782,083
4th Decile Upper Limit	\$ 456,975
5th Decile Upper Limit	\$ 435,944
6th Decile Upper Limit	\$ 365,763
7th Decile Upper Limit	\$ 353,557
8th Decile Upper Limit	\$ 347,992
9th Decile Upper Limit	\$ 331,795
10th Decile Upper Limit	\$ 300,755

**Top 10 Contract Aggregate Balance**

	Receivables Outstanding
Aggregate Balance- 1st Decile	\$ 1,094,953
Aggregate Balance- 2nd Decile	\$ 924,442
Aggregate Balance- 3rd Decile	\$ 782,083
Aggregate Balance- 4th Decile	\$ 456,975
Aggregate Balance- 5th Decile	\$ 435,944
Aggregate Balance- 6th Decile	\$ 365,763
Aggregate Balance- 7th Decile	\$ 353,557
Aggregate Balance- 8th Decile	\$ 347,992
Aggregate Balance- 9th Decile	\$ 331,795
Aggregate Balance- 10th Decile	\$ 300,755
<b>Total</b>	<b>\$ 5,394,259</b>

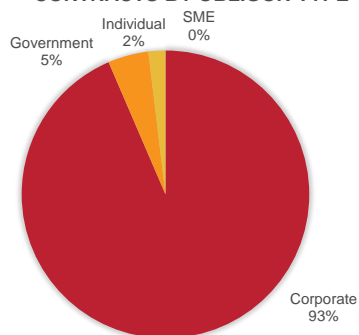
Contracts by Lease Type	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Operating	4,231	63.49%	\$ 121,362,844	66.68%
Novated	1,723	25.86%	\$ 43,371,316	23.83%
Finance	710	10.65%	\$ 17,278,019	9.49%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>

**CONTRACTS BY LEASE TYPE**

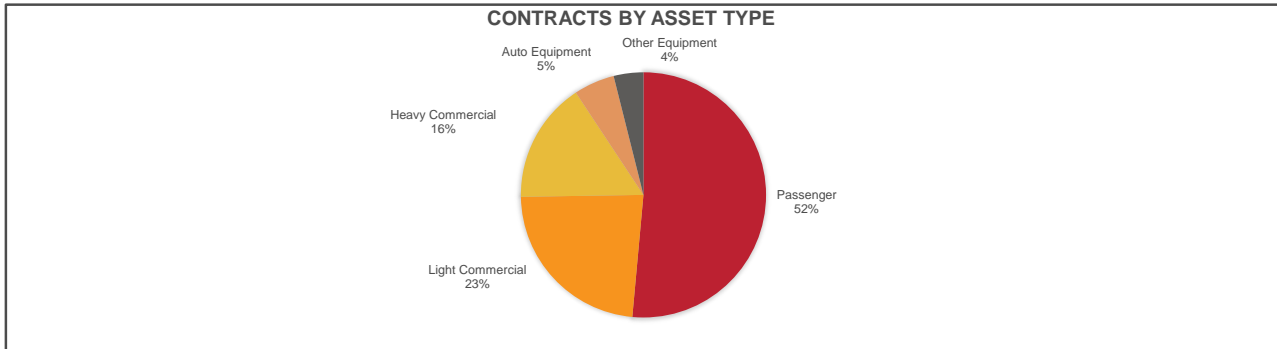


Contracts by Obligor Type	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Corporate	6,170	92.59%	\$ 170,235,547	93.53%
Government	345	5.18%	\$ 8,306,625	4.56%
Individual	149	2.24%	\$ 3,470,006	1.91%
SME	0	0.00%	\$ -	0.00%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>

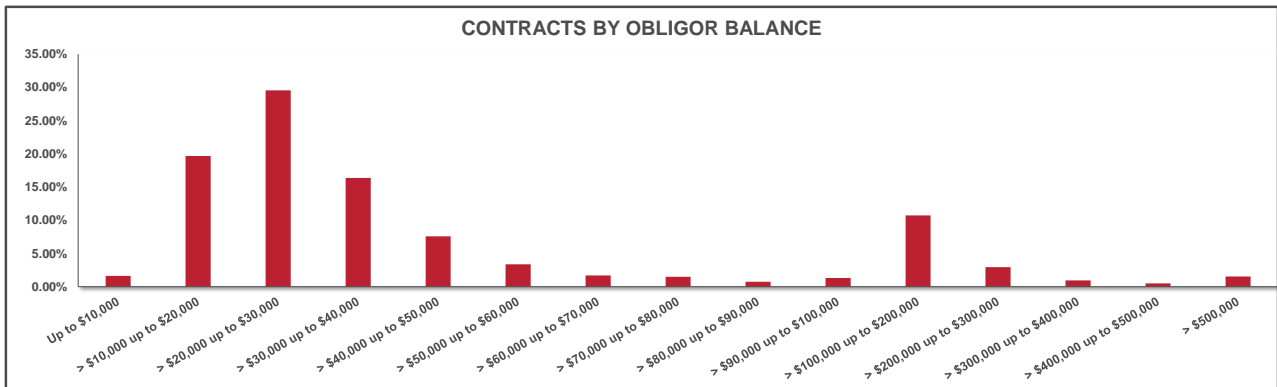
**CONTRACTS BY OBLIGOR TYPE**



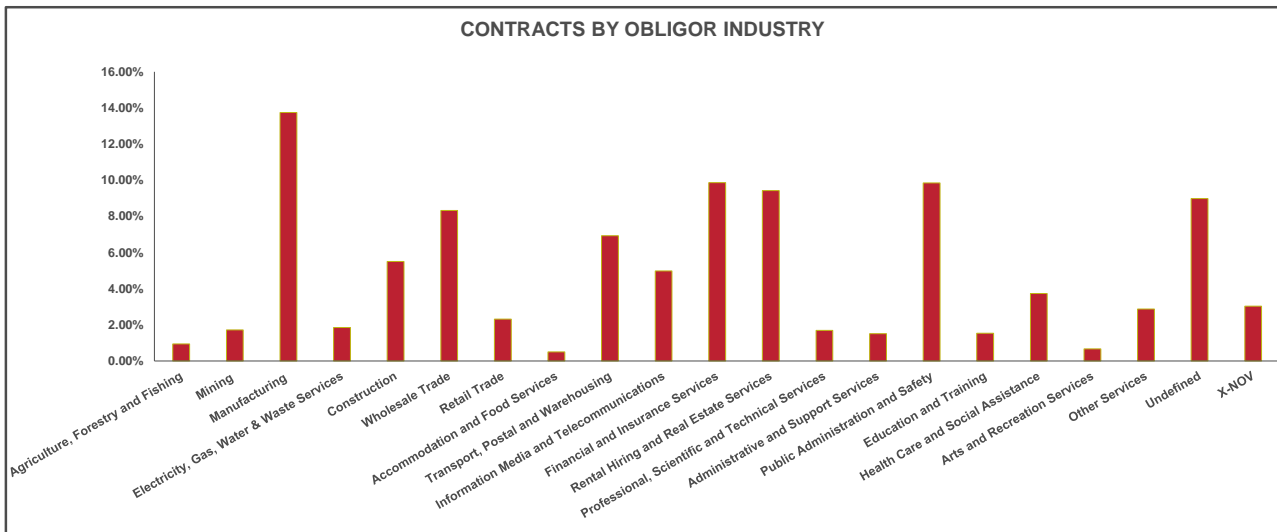
Contracts by Asset Type	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Passenger	4,407	66.13%	\$ 93,646,866	51.45%
Light Commercial	1,615	24.23%	\$ 42,403,465	23.30%
Heavy Commercial	372	5.58%	\$ 29,037,495	15.95%
Auto Equipment	151	2.27%	\$ 9,792,398	5.38%
Other Equipment	119	1.79%	\$ 7,131,955	3.92%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>



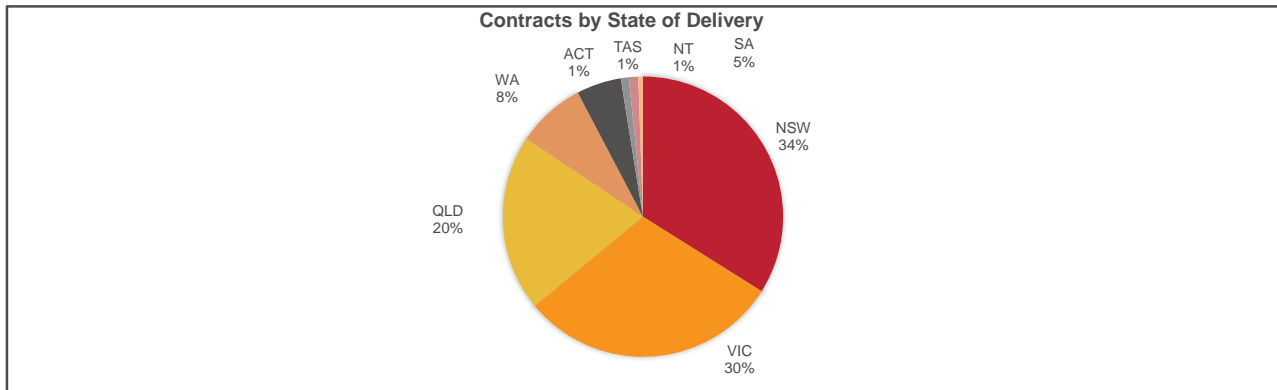
Contracts by Obligor Balance	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Up to \$10,000	570	8.55%	\$ 2,967,461	1.63%
> \$10,000 up to \$20,000	2,313	34.71%	\$ 35,798,182	19.67%
> \$20,000 up to \$30,000	2,192	32.89%	\$ 53,781,534	29.55%
> \$30,000 up to \$40,000	870	13.06%	\$ 29,787,933	16.37%
> \$40,000 up to \$50,000	316	4.74%	\$ 13,780,391	7.57%
> \$50,000 up to \$60,000	112	1.68%	\$ 6,136,434	3.37%
> \$60,000 up to \$70,000	47	0.71%	\$ 3,056,734	1.68%
> \$70,000 up to \$80,000	36	0.54%	\$ 2,716,825	1.49%
> \$80,000 up to \$90,000	16	0.24%	\$ 1,351,471	0.74%
> \$90,000 up to \$100,000	25	0.38%	\$ 2,365,481	1.30%
> \$100,000 up to \$200,000	136	2.04%	\$ 19,525,480	10.73%
> \$200,000 up to \$300,000	21	0.32%	\$ 5,349,995	2.94%
> \$300,000 up to \$400,000	5	0.08%	\$ 1,699,862	0.93%
> \$400,000 up to \$500,000	2	0.03%	\$ 892,919	0.49%
> \$500,000	3	0.05%	\$ 2,801,478	1.54%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</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	0.99%	\$ 1,711,831	0.94%
ANZSIC Industry Division: Mining	92	1.38%	\$ 3,123,397	1.72%
ANZSIC Industry Division: Manufacturing	728	10.92%	\$ 25,014,849	13.74%
ANZSIC Industry Division: Electricity, Gas, Water and Waste Services	140	2.10%	\$ 3,371,900	1.85%
ANZSIC Industry Division: Construction	278	4.17%	\$ 10,014,879	5.50%
ANZSIC Industry Division: Wholesale Trade	573	8.60%	\$ 15,155,972	8.33%
ANZSIC Industry Division: Retail Trade	128	1.92%	\$ 4,218,193	2.32%
ANZSIC Industry Division: Accommodation and Food Services	47	0.71%	\$ 914,207	0.50%
ANZSIC Industry Division: Transport, Postal and Warehousing	309	4.64%	\$ 12,618,010	6.93%
ANZSIC Industry Division: Information Media and Telecommunications	379	5.69%	\$ 9,070,680	4.98%
ANZSIC Industry Division: Financial and Insurance Services	721	10.82%	\$ 17,963,833	9.87%
ANZSIC Industry Division: Rental, Hiring and Real Estate Services	782	11.73%	\$ 17,162,900	9.43%
ANZSIC Industry Division: Professional, Scientific and Technical Services	134	2.01%	\$ 3,077,397	1.69%
ANZSIC Industry Division: Administrative and Support Services	111	1.67%	\$ 2,743,658	1.51%
ANZSIC Industry Division: Public Administration and Safety	515	7.73%	\$ 17,928,121	9.85%
ANZSIC Industry Division: Education and Training	111	1.67%	\$ 2,793,771	1.53%
ANZSIC Industry Division: Health Care and Social Assistance	375	5.63%	\$ 6,797,144	3.73%
ANZSIC Industry Division: Arts and Recreational Services	66	0.99%	\$ 1,223,492	0.67%
ANZSIC Industry Division: Other Services	216	3.24%	\$ 5,238,190	2.88%
Undefined	673	10.10%	\$ 16,348,273	8.98%
X-NOV	220	3.30%	\$ 5,521,472	3.03%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>

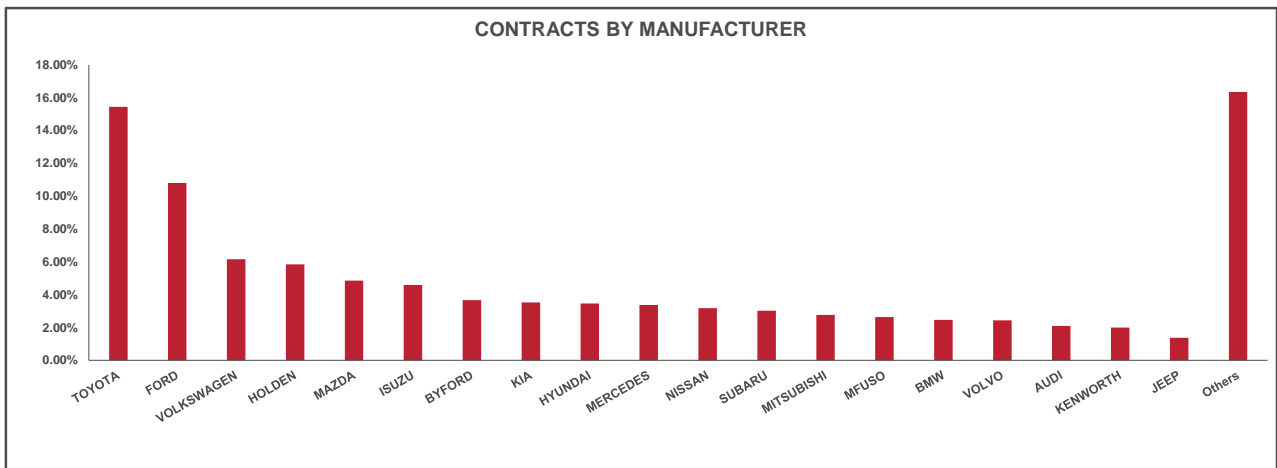


Contracts by State of Delivery	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
NSW	2,301	34.53%	\$ 61,752,792	33.93%
VIC	1,896	28.45%	\$ 54,778,755	30.10%
QLD	1,397	20.96%	\$ 37,099,462	20.38%
WA	553	8.30%	\$ 14,371,592	7.90%
SA	325	4.88%	\$ 9,394,883	5.16%
ACT	76	1.14%	\$ 1,686,008	0.93%
TAS	80	1.20%	\$ 1,963,537	1.08%
NT	36	0.54%	\$ 965,149	0.53%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>

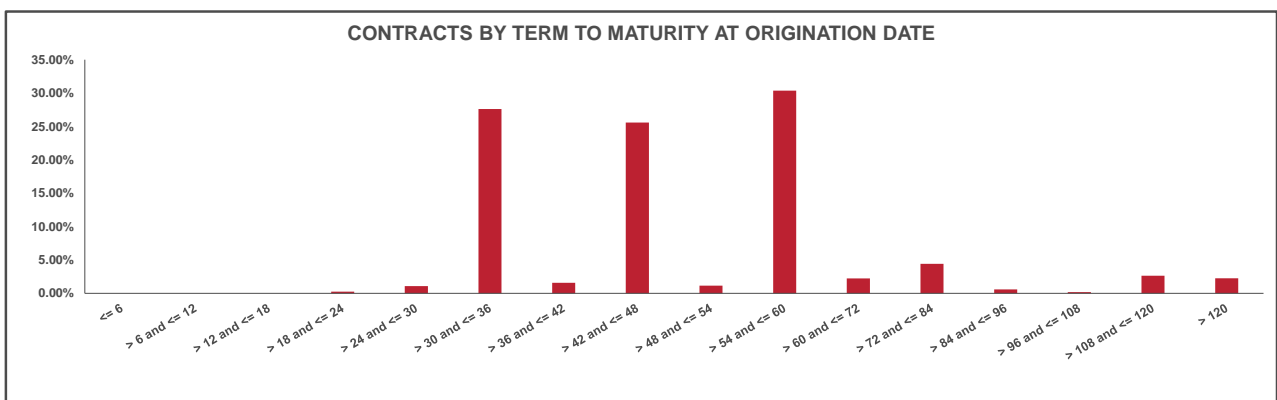




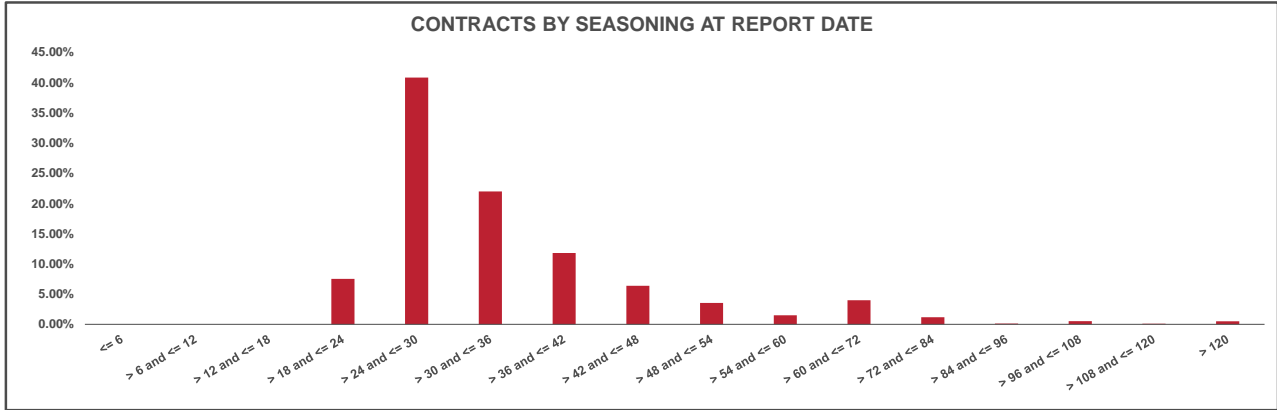
Contracts by Manufacturer	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
TOYOTA	1,147	17.21%	\$ 28,096,020	15.44%
FORD	820	12.30%	\$ 19,657,705	10.80%
VOLKSWAGEN	504	7.56%	\$ 11,197,023	6.15%
HOLDEN	543	8.15%	\$ 10,639,314	5.85%
MAZDA	460	6.90%	\$ 8,828,749	4.85%
ISUZU	132	1.98%	\$ 8,353,454	4.59%
BYFORD	57	0.86%	\$ 6,673,672	3.67%
KIA	333	5.00%	\$ 6,421,534	3.53%
HYUNDAI	357	5.36%	\$ 6,304,757	3.46%
MERCEDES	138	2.07%	\$ 6,127,230	3.37%
NISSAN	287	4.31%	\$ 5,775,427	3.17%
SUBARU	261	3.92%	\$ 5,504,673	3.02%
MITSUBISHI	234	3.51%	\$ 5,039,647	2.77%
MFUSO	124	1.86%	\$ 4,802,458	2.64%
BMW	129	1.94%	\$ 4,473,512	2.46%
VOLVO	58	0.87%	\$ 4,432,102	2.44%
AUDI	120	1.80%	\$ 3,809,427	2.09%
KENWORTH	22	0.33%	\$ 3,632,825	2.00%
JEEP	103	1.55%	\$ 2,491,542	1.37%
Others	835	12.53%	\$ 29,751,109	16.35%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>



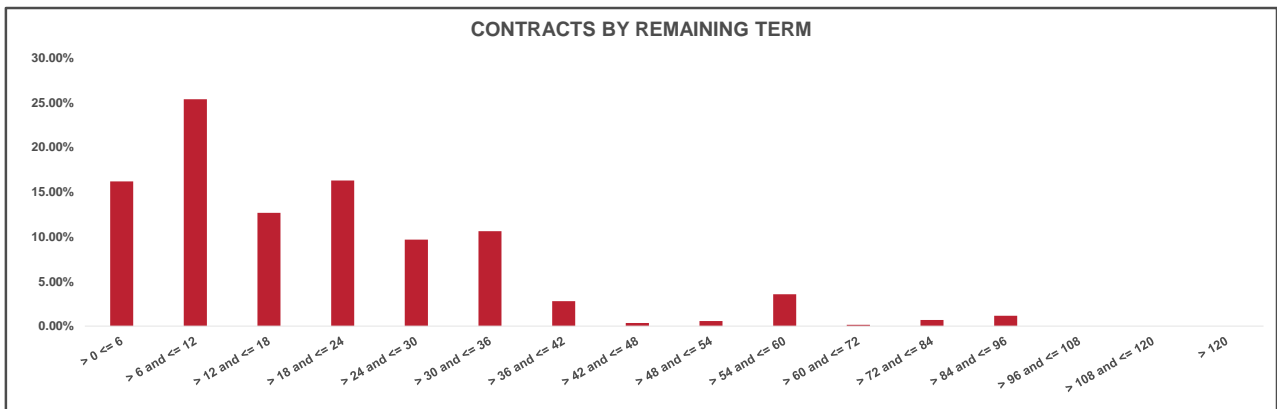
Contracts by Term (Months) to Maturity at Origination Date	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
<= 6	0	0.00%	\$ -	0.00%
> 6 and <= 12	8	0.12%	\$ -	0.00%
> 12 and <= 18	0	0.00%	\$ -	0.00%
> 18 and <= 24	47	0.71%	\$ 444,276	0.24%
> 24 and <= 30	99	1.49%	\$ 1,992,481	1.09%
> 30 and <= 36	2,373	35.61%	\$ 50,263,899	27.62%
> 36 and <= 42	159	2.39%	\$ 2,893,498	1.59%
> 42 and <= 48	1,895	28.44%	\$ 46,576,583	25.59%
> 48 and <= 54	136	2.04%	\$ 2,096,297	1.15%
> 54 and <= 60	1,552	23.29%	\$ 55,256,258	30.36%
> 60 and <= 72	77	1.16%	\$ 4,072,651	2.24%
> 72 and <= 84	147	2.21%	\$ 8,058,402	4.43%
> 84 and <= 96	30	0.45%	\$ 1,087,590	0.60%
> 96 and <= 108	16	0.24%	\$ 323,643	0.18%
> 108 and <= 120	58	0.87%	\$ 4,822,894	2.65%
> 120	67	1.01%	\$ 4,123,708	2.27%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>



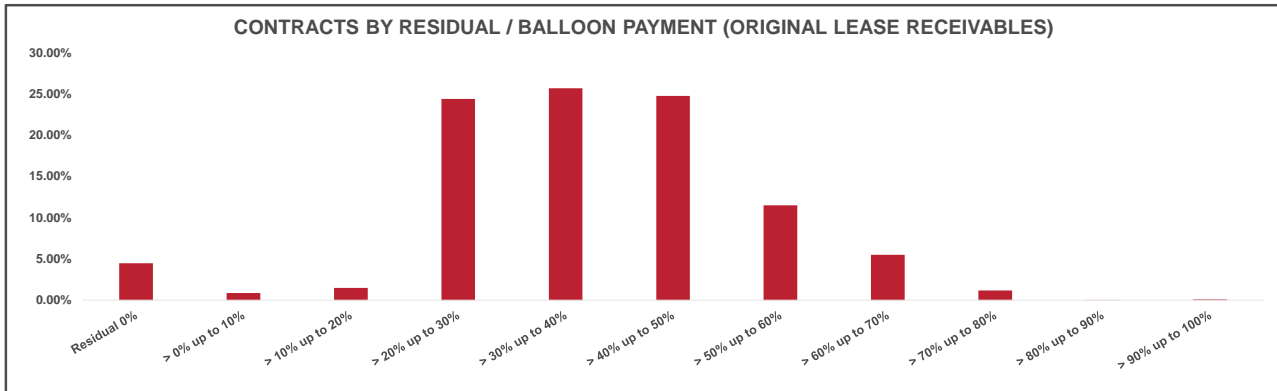
Contracts by Seasoning (Months) at Report Date	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
<= 6	0	0.00%	\$ -	0.00%
> 6 and <= 12	0	0.00%	\$ -	0.00%
> 12 and <= 18	0	0.00%	\$ -	0.00%
> 18 and <= 24	400	6.00%	\$ 13,675,421	7.51%
> 24 and <= 30	2,698	40.49%	\$ 74,369,336	40.86%
> 30 and <= 36	1,490	22.36%	\$ 40,014,796	21.98%
> 36 and <= 42	876	13.15%	\$ 21,481,493	11.80%
> 42 and <= 48	554	8.31%	\$ 11,622,492	6.39%
> 48 and <= 54	224	3.36%	\$ 6,421,226	3.53%
> 54 and <= 60	108	1.62%	\$ 2,701,026	1.48%
> 60 and <= 72	131	1.97%	\$ 7,272,950	4.00%
> 72 and <= 84	88	1.32%	\$ 2,123,974	1.17%
> 84 and <= 96	18	0.27%	\$ 233,292	0.13%
> 96 and <= 108	25	0.38%	\$ 963,285	0.53%
> 108 and <= 120	13	0.20%	\$ 202,795	0.11%
> 120	39	0.59%	\$ 930,092	0.51%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>



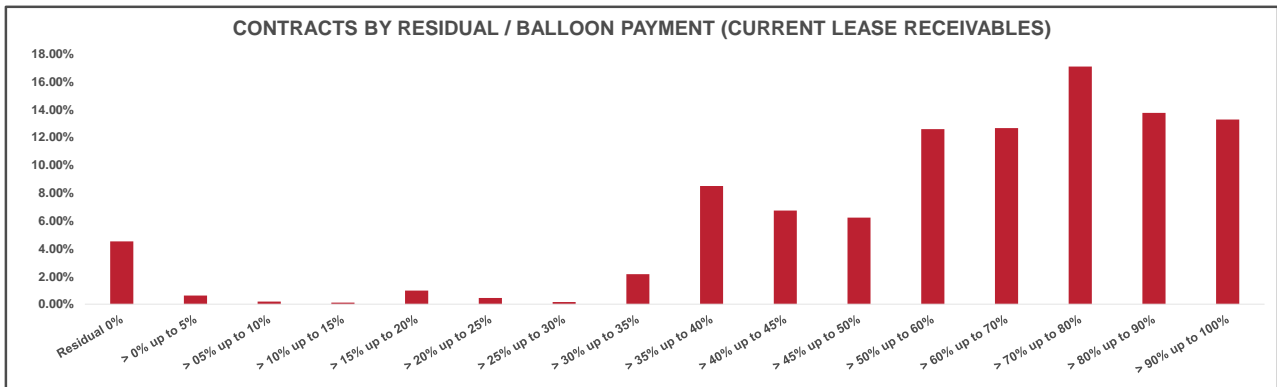
Contracts by Remaining Term (Months)	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
> 0 <= 6	1,686	25.30%	\$ 29,445,576	16.18%
> 6 and <= 12	2,044	30.67%	\$ 46,157,279	25.36%
> 12 and <= 18	901	13.52%	\$ 23,053,654	12.67%
> 18 and <= 24	1,020	15.31%	\$ 29,622,263	16.27%
> 24 and <= 30	415	6.23%	\$ 17,586,117	9.66%
> 30 and <= 36	433	6.50%	\$ 19,297,360	10.60%
> 36 and <= 42	76	1.14%	\$ 5,082,340	2.79%
> 42 and <= 48	6	0.09%	\$ 620,351	0.34%
> 48 and <= 54	7	0.11%	\$ 1,032,785	0.57%
> 54 and <= 60	47	0.71%	\$ 6,492,446	3.57%
> 60 and <= 72	2	0.03%	\$ 272,428	0.15%
> 72 and <= 84	8	0.12%	\$ 1,244,825	0.68%
> 84 and <= 96	19	0.29%	\$ 2,104,753	1.16%
> 96 and <= 108	0	0.00%	\$ -	0.00%
> 108 and <= 120	0	0.00%	\$ -	0.00%
> 120	0	0.00%	\$ -	0.00%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>



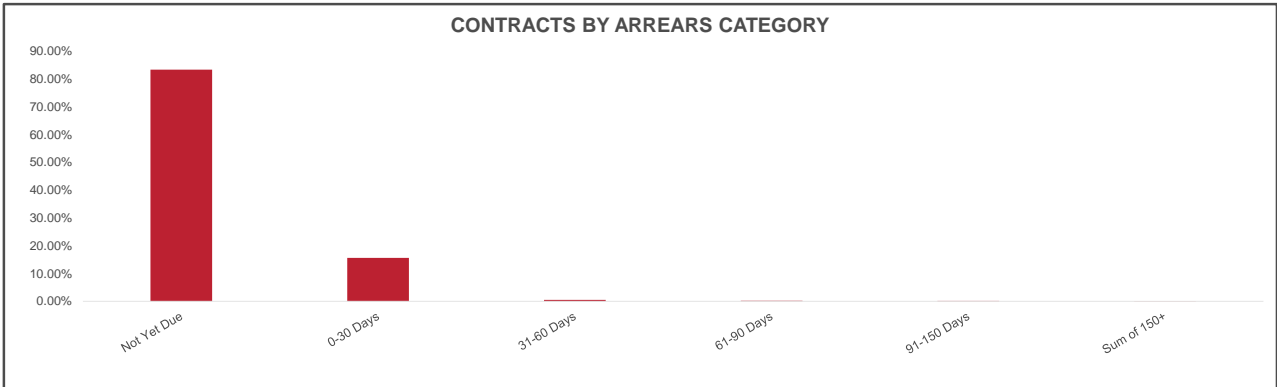
Contracts by Residual/Balloon Payment (Original Lease Receivables)	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Residual 0%	93	1.40%	\$ 8,144,678	4.47%
> 0% up to 10%	53	0.80%	\$ 1,573,047	0.86%
> 10% up to 20%	161	2.42%	\$ 2,707,066	1.49%
> 20% up to 30%	1,305	19.58%	\$ 44,416,270	24.40%
> 30% up to 40%	1,645	24.68%	\$ 46,762,314	25.69%
> 40% up to 50%	1,959	29.40%	\$ 45,067,087	24.76%
> 50% up to 60%	928	13.93%	\$ 20,940,381	11.50%
> 60% up to 70%	443	6.65%	\$ 10,014,618	5.50%
> 70% up to 80%	75	1.13%	\$ 2,150,458	1.18%
> 80% up to 90%	1	0.02%	\$ 56,119	0.03%
> 90% up to 100%	1	0.02%	\$ 180,140	0.10%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>



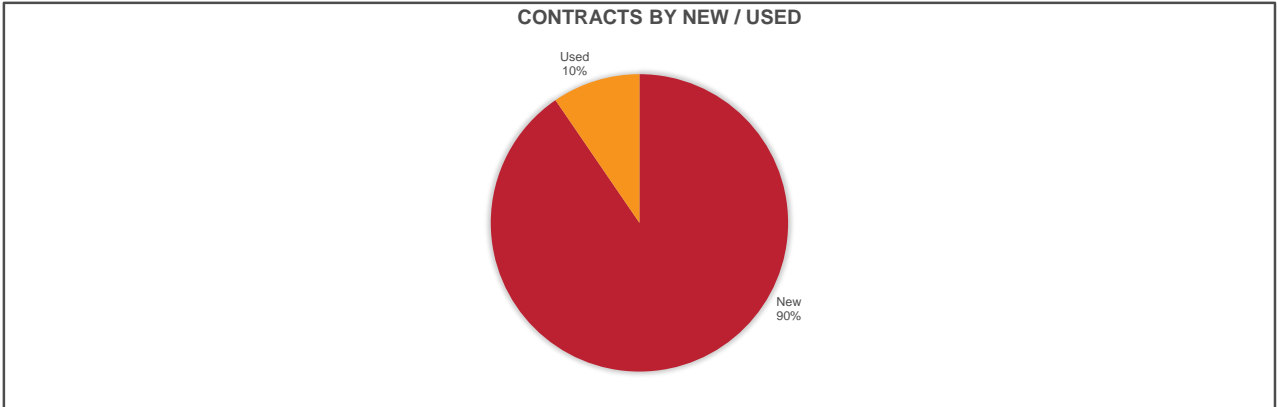
Contracts by Residual/Balloon Payment (Current Lease Receivables)	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Residual 0%	212	3.18%	\$ 8,211,365	4.51%
> 0% up to 5%	37	0.56%	\$ 1,124,619	0.62%
> 05% up to 10%	8	0.12%	\$ 346,506	0.19%
> 10% up to 15%	7	0.11%	\$ 205,186	0.11%
> 15% up to 20%	14	0.21%	\$ 1,787,124	0.98%
> 20% up to 25%	8	0.12%	\$ 811,722	0.45%
> 25% up to 30%	4	0.06%	\$ 290,200	0.16%
> 30% up to 35%	40	0.60%	\$ 3,930,464	2.16%
> 35% up to 40%	316	4.74%	\$ 15,460,560	8.49%
> 40% up to 45%	376	5.64%	\$ 12,261,560	6.74%
> 45% up to 50%	332	4.98%	\$ 11,334,240	6.23%
> 50% up to 60%	780	11.70%	\$ 22,904,355	12.58%
> 60% up to 70%	855	12.83%	\$ 23,054,267	12.67%
> 70% up to 80%	1,325	19.88%	\$ 31,094,321	17.08%
> 80% up to 90%	1,158	17.38%	\$ 25,030,128	13.75%
> 90% up to 100%	1,192	17.89%	\$ 24,165,563	13.28%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>



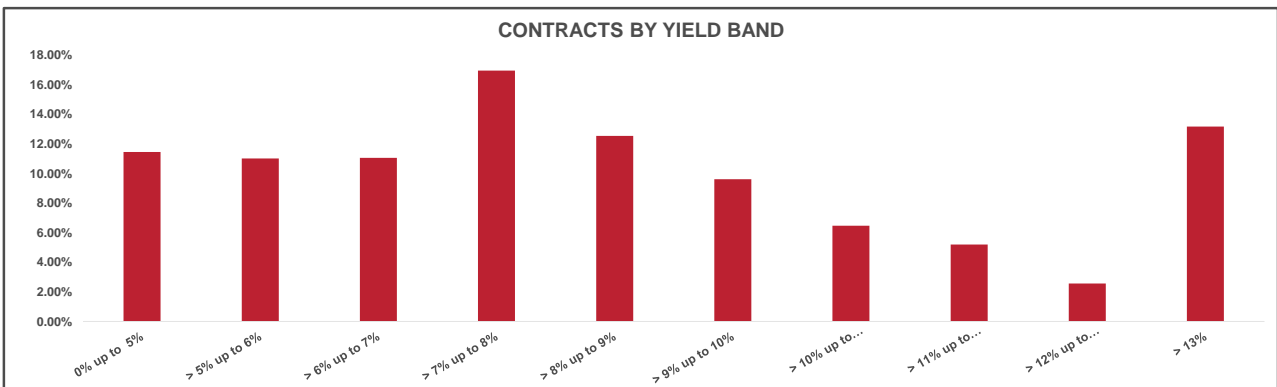
Contracts by Arrears Category	Receivables Outstanding	(%) Receivables Outstanding
Not Yet Due	\$ 151,738,940	83.37%
0-30 Days	\$ 28,498,152	15.66%
31-60 Days	\$ 936,981	0.51%
61-90 Days	\$ 404,223	0.22%
91-150 Days	\$ 231,554	0.13%
Sum of 150+	\$ 202,328	0.11%
<b>Total</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>



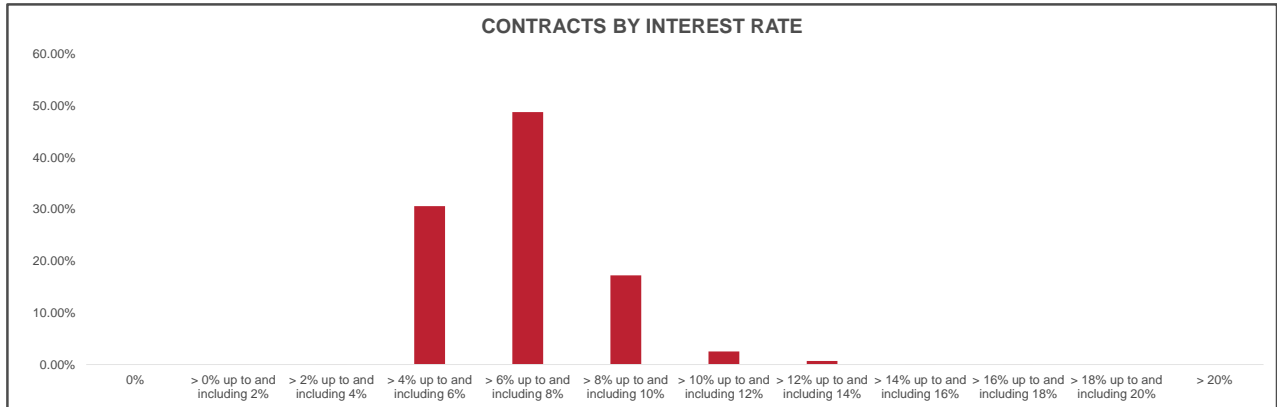
Contracts by New / Used	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
New	6,090	91.39%	\$ 164,628,496	90.45%
Used	574	8.61%	\$ 17,383,682	9.55%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>



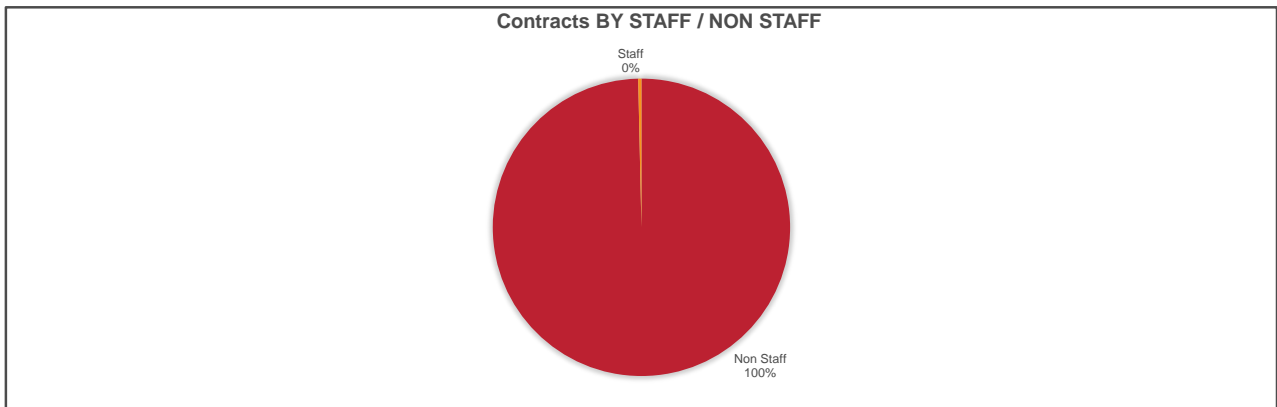
Contracts by Yield Band	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
0% up to 5%	834	12.52%	\$ 20,840,944	11.45%
> 5% up to 6%	583	8.75%	\$ 20,038,323	11.01%
> 6% up to 7%	681	10.22%	\$ 20,120,602	11.05%
> 7% up to 8%	814	12.21%	\$ 30,847,579	16.95%
> 8% up to 9%	659	9.89%	\$ 22,814,475	12.53%
> 9% up to 10%	695	10.43%	\$ 17,481,570	9.60%
> 10% up to 11%	500	7.50%	\$ 11,771,356	6.47%
> 11% up to 12%	443	6.65%	\$ 9,463,943	5.20%
> 12% up to 13%	222	3.33%	\$ 4,669,495	2.57%
> 13%	1,233	18.50%	\$ 23,963,891	13.17%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</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%	\$ 82,396	0.05%
> 2% up to and including 4%	5	0.08%	\$ 106,672	0.06%
> 4% up to and including 6%	1,949	29.25%	\$ 55,705,628	30.61%
> 6% up to and including 8%	3,244	48.68%	\$ 88,817,010	48.80%
> 8% up to and including 10%	1,226	18.40%	\$ 31,350,252	17.22%
> 10% up to and including 12%	203	3.05%	\$ 4,572,117	2.51%
> 12% up to and including 14%	28	0.42%	\$ 1,272,710	0.70%
> 14% up to and including 16%	6	0.09%	\$ 105,211	0.06%
> 16% up to and including 18%	1	0.02%	\$ 182	0.00%
> 18% up to and including 20%	0	0.00%	\$ -	0.00%
> 20%	0	0.00%	\$ -	0.00%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>



Contracts by Staff / Non Staff	Number of Contracts	(%) Number of Contracts	Receivables Outstanding	(%) Receivables Outstanding
Non Staff	6,634	99.55%	\$ 181,373,261	99.65%
Staff	30	0.45%	\$ 638,917	0.35%
<b>Total</b>	<b>6,664</b>	<b>100.00%</b>	<b>\$ 182,012,178</b>	<b>100.00%</b>



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