

External Parties

Seller
Dilosk Designated Activity Company

Servicer
Dilosk Designated Activity Company

Account Bank
Barclays Bank PLC

Cash Manager
Deutsche Bank AG, London Branch

Originator
Dilosk Designated Activity Company

Trustee & Security Trustee
Deutsche Trustee Company Limited

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Dates

Original Closing Date	February 16, 2024
First Payment Date	May 20, 2024
Payment Date	August 20, 2025
Next Payment Date	November 20, 2025
Legal Maturity Date	May 20, 2062
Payment Frequency	Quarterly
Interest Period[Start]	May 20, 2025
Interest Period[End]	August 19, 2025
Accrual Number of Days	92

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Current Distribution

Current Period Distribution										
Class	ISIN	Ccy	Original Principal Balance	Beginning Principal Balance	Interest	Principal	Total Distribution	Beginning Pool Factor	Ending Pool Factor	Ending Principal Balance
				(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)
A	XS2736583944	€	382,454,000.00	334,385,231.92	2,350,839.64	29,302,714.88	31,653,554.52	0.8743149	0.7976973	305,082,517.04
B	XS2736584165	€	10,393,000.00	10,393,000.00	79,706.23	0.00	79,706.23	1.0000000	1.0000000	10,393,000.00
C	XS2736584249	€	8,314,000.00	8,314,000.00	85,008.80	0.00	85,008.80	1.0000000	1.0000000	8,314,000.00
D	XS2736584322	€	5,196,000.00	5,196,000.00	66,406.61	0.00	66,406.61	1.0000000	1.0000000	5,196,000.00
E	XS2736584595	€	2,079,000.00	2,079,000.00	32,095.83	0.00	32,095.83	1.0000000	1.0000000	2,079,000.00
F	XS2736584918	€	2,079,000.00	2,079,000.00	41,181.06	0.00	41,181.06	1.0000000	1.0000000	2,079,000.00
X	XS2736585055	€	4,157,000.00	2,208,671.52	57,013.91	283,578.49	340,592.40	0.5313138	0.4630967	1,925,093.03
Z1	XS2736585485	€	5,196,000.00	5,196,000.00	0.00	0.00	0.00	1.0000000	1.0000000	5,196,000.00
Z2	XS2736585725	€	3,118,000.00	3,118,000.00	0.00	0.00	0.00	1.0000000	1.0000000	3,118,000.00
R	XS2736587267	€	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1.0000000	1.0000000	1,000,000.00
Total			423,986,000.00	373,968,903.44	2,712,252.08	29,586,293.37	32,298,545.45			344,382,610.07

Interest Accrual Detail											
Class	Days	Method	Index	Margin	Interest Rate	Beginning Principal Balance	Prior Unpaid Interest	Accrued Interest	Total Interest Due	Interest Paid	Current Unpaid Interest
			(1)	(2)	(3) = (1) + (2)		(4)	(5)	(6) = (4) + (5)	(7)	(8) = (6) - (7)
A	92	Act/360	2.10100%	0.65000%	2.75100%	334,385,231.92	0.00	2,350,839.64	2,350,839.64	2,350,839.64	0.00
B	92	Act/360	2.10100%	0.90000%	3.00100%	10,393,000.00	0.00	79,706.23	79,706.23	79,706.23	0.00
C	92	Act/360	2.10100%	1.90000%	4.00100%	8,314,000.00	0.00	85,008.80	85,008.80	85,008.80	0.00
D	92	Act/360	2.10100%	2.90000%	5.00100%	5,196,000.00	0.00	66,406.61	66,406.61	66,406.61	0.00
E	92	Act/360	2.10100%	3.94000%	6.04100%	2,079,000.00	0.00	32,095.83	32,095.83	32,095.83	0.00
F	92	Act/360	2.10100%	5.65000%	7.75100%	2,079,000.00	0.00	41,181.06	41,181.06	41,181.06	0.00
X	92	Act/360	2.10100%	8.00000%	10.10100%	2,208,671.52	0.00	57,013.91	57,013.91	57,013.91	0.00
Z1	92	Act/360	N/A	N/A	8.00000%	5,196,000.00	552,059.55	117,515.88	669,575.43	0.00	669,575.43
Z2	92	Act/360	N/A	N/A	8.00000%	3,118,000.00	331,278.25	70,518.58	401,796.83	0.00	401,796.83
R	92	Act/360	N/A	N/A	0.00000%	1,000,000.00	0.00	0.00	0.00	0.00	0.00
Total						373,968,903.44	883,337.80	2,900,286.54	3,783,624.34	2,712,252.08	1,071,372.26

Dilosk DAC (as originator) retain a material net economic interest of not less than 5%, by holding not less than EUR 19,123,000 of the Class A Notes, EUR 520,000 of the Class B Notes, EUR 416,000 of the Class C Notes, EUR 260,000 of the Class D Notes, EUR 104,000 of the Class E Notes, EUR 104,000 of the Class F Notes, EUR 5,196,000 of the Class Z1 Notes, and EUR 3,118,000 of the Class Z2 Notes representing the retention of not less than 5% of the nominal value of each Class of Notes (excluding the Class X Notes) sold to and transferred to investors as required by Article 6(3)(d) of EU Securitisation Regulation and paragraph (a) of Article 6(3) of the UK Securitisation Regulation.

Principal Deficiencies

Principal Deficiency Ledger				
Class	Beginning Ledger Balance	Increase of Debit on Ledger this Period	Reduction of Debit on Ledger this Period	Closing Ledger Balance
A	0	0	0	0
B	0	0	0	0
C	0	0	0	0
D	0	0	0	0
E	0	0	0	0
F	0	0	0	0
Z1	0	44,980	44,980	0

Distribution Amounts

Available Amounts	
Available Revenue Receipts	4,058,959.10
[a] Revenue Receipts received by the Issuer during the Calculation Period or the Calculated Revenue Receipts	2,672,458.43
[b] Interest payable to the Issuer on the Transaction Account	59,010.32
[c] Principal Deficiency Excess Revenue Amounts determined on the Determination Date	0.00
[d] All amounts standing to the credit of the General Reserve Fund;	541,582.26
[e] Any amounts withdrawn from the Liquidity Reserve Fund in order to remedy a Revenue Shortfall	0.00
[f] Available Principal Receipts applied in order to remedy a Remaining Revenue Shortfall	0.00
[g] Any amount applied as Available Revenue Receipts in accordance with Condition 8.13(c)(ii)	0.00
[h] Principal Receipts applied as Available Revenue Receipts pursuant to item (i) of the Pre-Enforcement Principal Priority of Payments	0.00
[i] Amounts received by the Issuer under the Swap Agreement	717,547.09
[j] Liquidity Reserve Fund Excess Amounts	68,361.00
[k] Amounts released from the Liquidity Reserve Fund when the Liquidity Reserve Fund Required Amount is reduced to zero	0.00
[l] Other net income of the Issuer received during the immediately preceding Calculation Period	0.00
[m] Start-Up Costs Ledger on the first Interest Payment Date, less any Reconciliation Amounts applied in accordance with Condition #8.13(c)(i).	0.00
Available Principal Receipts	29,302,714.88
[a] all Principal Receipts received by the Issuer during the immediately preceding Calculation Period	29,775,695.40
[b] Amounts to be credited to the Principal Deficiency Ledger pursuant to (h), (j), (l), (n), (p), and (t) of the Pre-Enforcement Revenue Priority of Payments on such Interest Payment Date	44,980.48
[c] Available Revenue Receipts applied as Available Principal Receipts in accordance with item (z) of the Pre-Enforcement Revenue Priority of Payments	0.00
[d] Amounts to be applied as Available Principal Receipts in accordance with Condition 8.13(c)(i)	0.00
[e] On the Final Redemption Date, all amounts standing to the credit of the General Reserve Fund and the Liquidity Reserve Fund	0.00
[f] on the First IPD, difference (expressed as a positive number) between Principal Backed Notes and the aggregate Current Balance of each Mortgage Loan less	0.00
[g] Principal Receipts used during the preceding Calculation Period to purchase any Further Advances	517,961.00
[h] Principal Deficiency Excess Revenue Amounts	0.00
[i] Any Reconciliation Amounts applied in accordance with Condition 8.13(c)(ii)	0.00
Revenue Shortfall	0.00
For each Calculation Date, the extent by which [A] exceeds [B]	
[A] Pre-Enforcement Revenue Priority of Payments (a) to (f)	2,589,000.39
[B] Available Revenue Receipts (excluding (e), (f), (h) and (j))	3,990,598.10
Remaining Revenue Shortfall	0.00
For each Calculation Date, the extent by which [A] exceeds [B]	
[A] The sum of [i] and [ii]	2,589,000.39
[i] Senior Expenses	238,160.75
[ii] Whilst Class A Notes are outstanding, Interest amounts on the Class A Notes	2,350,839.64
[iii] After Class A Notes have been redeemed, Interest amounts on Most Senior Class of Rated Notes	
[B] Available Revenue Receipts (excluding (f) and (h))	3,990,598.10
Collection Period Start	May 01, 2025
Collection Period End	July 31, 2025

Payment Report

Payment Priorities	
Pre-Enforcement Revenue Priority of Payments	
(a) first, pro rata and pari passu any fees and other amounts due to Trustee or Appointee	750.00
(b) second, in or towards satisfaction pro rata and pari passu	
(i) the Issuer Profit Amount	1,000.00
(ii) any remuneration then due and payable to or to become due and payable to;	
(1) the Agent Bank	0.00
(2) the Registrar	0.00
(3) the Paying Agents	250.00
(iii) any fees, costs, charges, expenses and other amounts due to	
(1) the Cash Manager	1,875.00
(2) the Account Bank	454.33
(iv) any fees and other amounts due to the Corporate Services Provider	9,419.47
(v) any fees and other amounts due to the	
(1) Rate Determination Agent	0.00
(2) Collection Account Bank	0.00
(c) third, any amounts then due and payable	
(i) any amount due or to become due to the Back-Up Servicer Facilitator	0.00
(ii) the Senior Servicing Fee and expenses due or to become due to the Servicer	183,831.39
(d) fourth, in or towards satisfaction pro rata and pari passu	
(i) any amount due or to become due to the Third parties	39,580.56
(ii) any remuneration due or to Issuer for Corporation Tax	1,000.00
(iii) any Transfer Cost servicer failed to pay	0.00
(e) fifth, to pay any amounts to the Swap Counterparty in respect of Swap Agreement	0.00
(f) sixth, to pay interest due and payable on the Class A Notes	2,350,839.64
(g) seventh, to fund Liquidity Reserve Fund to Liquidity Reserve Fund Required Amount	0.00
(h) eighth, credit the Class A Principal Deficiency Sub-Ledger to eliminate any debit;	0.00
(i) ninth, to pay interest due and payable on the Class B Notes	79,706.23
(j) tenth, credit the Class B Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00
(k) eleventh, to pay interest due and payable on the Class C Notes	85,008.80
(l) twelveth, credit the Class C Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00

(m) thirteenth, to pay interest due and payable on the Class D Notes	66,406.61
(n) fourteenth, credit the Class D Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00
(o) fifteenth, to pay interest due and payable on the Class E Notes	32,095.83
(p) sixteenth, credit the Class E Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00
(q) seventeenth, to pay interest due and payable on the Class F Notes;	41,181.06
(r) eighteenth, credit the Class F Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00
(s) nineteenth, to credit the General Reserve Ledger up to Required Amount	609,943.26
(t) twentieth, credit the Class Z1 Principal Deficiency Sub-Ledger to eliminate any debit ;	44,980.48
(u) twenty-first, prior to the Step-Up Date, in or towards payment of the Junior Servicing Fee;	170,044.04
(v) twenty-second, to pay interest due and payable on the Class X Notes	57,013.91
(w) twenty-third, redemption of the Class X Notes, up to Class X Redemption Amount	283,578.49
(x) twenty-fourth, in or towards the payment of Swap Subordinated Amounts	0.00
(y) twenty-fifth, from and including the Step-up date, in or towards payment of the Junior Servicing Fee	0.00
(z) twenty-sixth, from and including Step-Up Date if the Notes have been repaid in full, remaining Available Revenue Receipts shall constitute Available Principal Receipts	0.00
(aa) twenty-seventh, to pay interest due and payable on the Class Z1 Notes	0.00
(bb) twenty-eighth, to pay interest due and payable on the Class Z2 Notes	0.00
(cc) twenty-ninth, to pay principal amounts due on the Class R Notes until the principal amount outstanding of the Class R Notes is reduced to <input type="checkbox"/> 1	0.00
(dd) thirtieth, the Class R Note Interest Amount	0.00
Pre-Enforcement Principal Priority of Payments	
(a) first, to meet any Remaining Revenue Shortfall;	0.00
(b) second, to redeem the Class A Notes until Class A Notes have been redeemed in full;	29,302,714.88
(c) third, to redeem the Class B Notes until Class B Notes have been redeemed in full;	0.00
(d) fourth, to redeem the Class C Notes until Class C Notes have been redeemed in full;	0.00
(e) fifth, to redeem the Class D Notes until Class D Notes have been redeemed in full;	0.00
(f) sixth, to redeem the Class E Notes until Class E Notes have been redeemed in full;	0.00
(g) seventh, to redeem the Class F Notes until the Class F Notes have been redeemed in full	0.00
(g) eight, to redeem Class Z1 Notes until Class Z1 Notes have been redeemed in full;	0.00
(h) ninth, to redeem Class Z2 Notes until Class Z2 Notes have been redeemed in full;	0.00
(i) tenth, any remaining amounts to constitute Available Revenue Receipts	0.00

Other Relevant Information

Relevant Information	
General Reserve Fund	
Opening Balance	541,582.26
General Reserve Fund Required Amount	
the difference of [A] and [B] or upon redemption of the Rated Notes	609,943.26
[A] 0.75 per cent. of the aggregate Principal Amount Outstanding of the Principal Backed Notes as at the Closing Date	3,117,832.50
[B] the Liquidity Reserve Fund Required Amount	2,507,889.24
General Reserve Ledger Residual Amount	0.00
Debits	541,582.26
Credits	609,943.26
Closing Balance	609,943.26
Liquidity Reserve Fund	
Opening Balance	2,576,250.24
Liquidity Reserve Fund Required Amount	
0.75 per cent. of the Aggregate Principal Amount Outstanding of the Class A Notes	2,507,889.24
Upon redemption of the Rated Notes, 0	0.00
Debits	68,361.00
Credits	0.00
Closing Balance	2,507,889.24
Issuer Profit Ledger	
Opening Balance	5,000.00
Credits	1,000.00
Closing Balance	6,000.00

Dilosk RMBS No. 8 STS DAC

Current Period: 31.07.2025
Original Cut-Off Date: 31.01.2024

2. Performance

Mortgage Portfolio Breakdown

Summary	Current Period	Original Cut-Off Date
Total number of Accounts	1,639	1,837
Aggregate Balances of the Mortgages	€338,558,746	€411,124,879
Average Mortgage Balance	€206,564	€223,802
Largest Mortgage	€1,089,570	€1,134,545
Weighted Average Current LTV	62.51	65.77
Weighted Average Seasoning	41.69 months	24.22 months
Weighted Average Remaining Term	22.59 years	23.98 years
Longest Maturity Date	31/01/2058	31/08/2057
Weighted Average Interest Rate	3.29%	3.03%
Delinquent Loans Ratio (>90 days)	0.21%	0.00%
Deficient Mortgage Loans Ratio (>180 days)	0.03%	0.00%
CPR	25.88%	N/A
Losses	0.00%	0.00%

Current LTV (%)		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0%	30%	23,835,599	7.04%	201	12.26%	24,076,083	5.86%	171	9.31%
31%	40%	24,949,426	7.37%	146	8.91%	28,418,453	6.91%	152	8.27%
41%	50%	38,909,290	11.49%	189	11.53%	38,515,831	9.37%	186	10.13%
51%	60%	45,194,802	13.35%	210	12.81%	52,070,580	12.67%	219	11.92%
61%	70%	56,778,700	16.77%	245	14.95%	64,196,306	15.61%	260	14.15%
71%	80%	73,100,668	21.59%	317	19.34%	92,964,759	22.61%	386	21.01%
81%	90%	75,790,261	22.39%	331	20.20%	110,882,868	26.97%	463	25.20%
91%	95%	-	0.00%	0	0.00%	-	0.00%	0	0.00%
96%	100%	-	0.00%	0	0.00%	-	0.00%	0	0.00%
Total		338,558,746	100.00%	1,639	100.00%	411,124,879	100.00%	1,837	100.00%

	Current Period	Original Cut-Off Date
Minimum LTV	0.00	3.72
Maximum LTV	87.34	88.74
Weighted Average LTV	62.51	65.77

Interest Rate	Current Period				Original Cut-Off Date			
	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
Up to 3.00%	150,562,425	44.47%	704	42.95%	274,110,970	66.67%	1,173	63.85%
3.01% to 3.50%	29,787,700	8.80%	149	9.09%	39,079,514	9.51%	185	10.07%
3.51% to 4.00%	42,395,173	12.52%	194	11.84%	49,186,439	11.96%	217	11.81%
4.01% to 4.50%	105,229,131	31.08%	533	32.52%	2,225,677	0.54%	8	0.44%
4.51% to 5.00%	6,538,496	1.93%	36	2.20%	6,731,351	1.64%	36	1.96%
5.01% to 5.50%	1,512,990	0.45%	8	0.49%	1,436,567	0.35%	7	0.38%
5.51% to 6.00%	2,197,169	0.65%	13	0.79%	2,695,780	0.66%	15	0.82%
6.01% to 6.50%	335,662	0.10%	2	0.12%	35,658,582	8.67%	196	10.67%
6.51% to 7.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
7.01% to 7.50%								
Total	338,558,746	100.00%	1,639	100.00%	411,124,879	100.00%	1,837	100.00%

	Current Period	Original Cut-Off Date
Maximum	6.05	6.40
Minimum	1.95	1.95
Weighted Average	3.29	3.03

Dilosk RMBS No. 8 STS DAC

Current Period: 31.07.2025

Mortgage Size		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0	100,000	13,670,687	4.04%	185	11.29%	11,401,550	2.77%	143	7.78%
100,000	200,000	107,075,005	31.63%	703	42.89%	115,504,435	28.09%	746	40.61%
200,000	300,000	125,267,688	37.00%	511	31.18%	147,929,569	35.98%	602	32.77%
300,000	400,000	58,512,995	17.28%	174	10.62%	83,265,871	20.25%	246	13.39%
400,000	500,000	15,921,039	4.70%	36	2.20%	23,554,767	5.73%	53	2.89%
500,000	750,000	16,114,231	4.76%	28	1.71%	21,795,810	5.30%	38	2.07%
750,000		1,997,102	0.59%	2	0.12%	7,672,877	1.87%	9	0.49%
Total		338,558,746	100.00%	1,639	100.00%	411,124,879	100.00%	1,837	100.00%

	Current Period	Original Cut-Off Date
Minimum	463	17,497
Maximum	1,089,570	1,134,545
Average	206,564	223,802

Seasoning Term (Mnths)		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0	6	644,723	0.19%	6	0.37%	220,309	0.05%	1	0.05%
6	12	514,716	0.15%	4	0.24%	2,158,212	0.53%	8	0.44%
12	24	305,150	0.09%	3	0.18%	314,346,604	76.46%	1,358	73.92%
24	48	268,239,525	79.23%	1,249	76.21%	89,722,462	21.82%	443	24.12%
48	72	68,543,809	20.25%	376	22.94%	4,340,232	1.06%	26	1.42%
72		310,823	0.09%	1	0.06%	337,061	0.08%	1	0.05%
Total		338,558,746	100.00%	1,639	100.00%	411,124,879	100.00%	1,837	100.00%

	Current Period	Original Cut-Off Date
Minimum	0.90	0.23
Maximum	97.40	79.17
Weighted Average	41.69	24.22

Remaining Term (Yrs)		Current Period				Original Cut-Off Date			
>	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
0	5	1,420,022	0.42%	20	1.22%	957,932	0.23%	8	0.44%
5	10	13,091,301	3.87%	109	6.65%	11,736,856	2.85%	87	4.74%
10	15	34,389,568	10.16%	207	12.63%	34,058,599	8.28%	186	10.13%
15	20	61,467,551	18.16%	296	18.06%	65,128,085	15.84%	302	16.44%
20	25	84,204,982	24.87%	380	23.18%	98,646,720	23.99%	421	22.92%
25	30	91,293,760	26.97%	402	24.53%	117,172,580	28.50%	491	26.73%
30		52,691,562	15.56%	225	13.73%	83,424,107	20.29%	342	18.62%
Total		338,558,746	100.00%	1,639	100.00%	411,124,879	100.00%	1,837	100.00%

	Current Period	Original Cut-Off Date
Minimum	0.00	1.33
Maximum	32.53	34.02
Weighted Average	22.59	23.98

Dilosk RMBS No. 8 STS DAC

Current Period: 31.07.2025

Occupancy Type	Current Period				Original Cut-Off Date			
	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
Owner Occupied	338,558,746	100.00%	1,639	100.00%	411,124,879	100.00%	1,837	100.00%
Total	338,558,746	100.00%	1,639	100.00%	411,124,879	100.00%	1,837	100.00%

Borrower's Employment Status	Current Period				Original Cut-Off Date			
	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
Employed	185,868,009	54.90%	921	56.19%	229,654,464	55.86%	1,039	56.56%
Civil Servant	123,034,255	36.34%	601	36.67%	147,420,928	35.86%	674	36.69%
Self-employed	29,656,482	8.76%	117	7.14%	34,049,486	8.28%	124	6.75%
Pensioner	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Total	338,558,746	100.00%	1,639	100.00%	411,124,879	100.00%	1,837	100.00%

Geographical Concentration	Current Period				Original Cut-Off Date			
	Current Balance (€)	% of Total	No. of Loans	% of Total	Balance (€)	% of Total	No. of Loans	% of Total
County								
Dublin	142,455,495	42.08%	572	34.90%	177,021,412	43.06%	650	35.38%
Mid-East	75,122,519	22.19%	363	22.15%	90,926,826	22.12%	409	22.26%
South-West (IRL)	30,772,356	9.09%	162	9.88%	38,137,921	9.28%	181	9.85%
South-East (IRL)	17,812,757	5.26%	105	6.41%	21,408,519	5.21%	120	6.53%
West	22,241,885	6.57%	124	7.57%	25,904,747	6.30%	137	7.46%
Mid-West	16,692,268	4.93%	103	6.28%	19,521,991	4.75%	114	6.21%
Midland	17,501,184	5.17%	104	6.35%	20,005,460	4.87%	113	6.15%
Border	15,960,283	4.71%	106	6.47%	18,198,003	4.43%	113	6.15%
Total	338,558,746	100.00%	1,639	100.00%	411,124,879	100.00%	1,837	100.00%

Arrears Multiple (Days)		Current Period				Original Cut-Off Date			
>=	<=	Current Balance (€)	% of Total	No. of Loans	% of Total	Original Balance (€)	% of Total	No. of Loans	% of Total
	None								
		335,657,947	99.14%	1,628	99.33%	410,654,657	99.89%	1,834	99.84%
0	29	1,093,871	0.32%	3	0.18%	-	0.00%	0	0.00%
30	59	1,096,060	0.32%	4	0.24%	470,222	0.11%	3	0.16%
60	89	622,728	0.18%	3	0.18%	-	0.00%	0	0.00%
90	119	-	0.00%	0	0.00%	-	0.00%	0	0.00%
120	179	-	0.00%	0	0.00%	-	0.00%	0	0.00%
180	270	88,141	0.03%	1	0.06%	-	0.00%	0	0.00%
270+		-	0.00%	0	0.00%	-	0.00%	0	0.00%
Total		338,558,746	100.00%	1,639	100.00%	411,124,879	100.00%	1,837	100.00%