

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	May 20, 2026
Next Payment Date	August 20, 2026
Legal Maturity Date	May 20, 2062
Payment Frequency	Quarterly
Interest Period[Start]	February 20, 2026
Interest Period[End]	May 19, 2026
Accrual Number of Days	89

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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	256,050,970.26	1,681,287.57	15,062,813.14	16,744,100.71	0.6694948	0.6301102	240,988,157.12
B	XS2736584165	€	10,393,000.00	10,393,000.00	74,666.20	0.00	74,666.20	1.0000000	1.0000000	10,393,000.00
C	XS2736584249	€	8,314,000.00	8,314,000.00	80,284.14	0.00	80,284.14	1.0000000	1.0000000	8,314,000.00
D	XS2736584322	€	5,196,000.00	5,196,000.00	63,020.84	0.00	63,020.84	1.0000000	1.0000000	5,196,000.00
E	XS2736584595	€	2,079,000.00	2,079,000.00	30,560.95	0.00	30,560.95	1.0000000	1.0000000	2,079,000.00
F	XS2736584918	€	2,079,000.00	2,079,000.00	39,349.93	0.00	39,349.93	1.0000000	1.0000000	2,079,000.00
X	XS2736585055	€	4,157,000.00	1,250,045.67	30,922.45	93,475.02	124,397.47	0.3007086	0.2782224	1,156,570.65
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	294,676,015.93	2,000,092.08	15,156,288.16	17,156,380.24			279,519,727.77

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	89	Act/360	2.00600%	0.65000%	2.65600%	256,050,970.26	0.00	1,681,287.57	1,681,287.57	1,681,287.57	0.00
B	89	Act/360	2.00600%	0.90000%	2.90600%	10,393,000.00	0.00	74,666.20	74,666.20	74,666.20	0.00
C	89	Act/360	2.00600%	1.90000%	3.90600%	8,314,000.00	0.00	80,284.14	80,284.14	80,284.14	0.00
D	89	Act/360	2.00600%	2.90000%	4.90600%	5,196,000.00	0.00	63,020.84	63,020.84	63,020.84	0.00
E	89	Act/360	2.00600%	3.94000%	5.94600%	2,079,000.00	0.00	30,560.95	30,560.95	30,560.95	0.00
F	89	Act/360	2.00600%	5.65000%	7.65600%	2,079,000.00	0.00	39,349.93	39,349.93	39,349.93	0.00
X	89	Act/360	2.00600%	8.00000%	10.00600%	1,250,045.67	0.00	30,922.45	30,922.45	30,922.45	0.00
Z1	89	Act/360	N/A	N/A	8.00000%	5,196,000.00	911,863.95	120,799.97	1,032,663.92	0.00	1,032,663.92
Z2	89	Act/360	N/A	N/A	8.00000%	3,118,000.00	547,188.60	72,489.28	619,677.88	0.00	619,677.88
R	89	Act/360	N/A	N/A	0.00000%	1,000,000.00	0.00	0.00	0.00	0.00	0.00
Total						294,676,015.93	1,459,052.55	2,193,381.33	3,652,433.88	2,000,092.08	1,652,341.80

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	174,460	174,460	0

Distribution Amounts

Available Amounts	
Available Revenue Receipts	3,812,023.07
[a] Revenue Receipts received by the Issuer during the Calculation Period or the Calculated Revenue Receipts	2,329,013.81
[b] Interest payable to the Issuer on the Transaction Account	75,918.81
[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;	1,042,085.31
[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	201,453.23
[j] Liquidity Reserve Fund Excess Amounts	155,364.91
[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	8,187.00
[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	15,062,813.14
[a] all Principal Receipts received by the Issuer during the immediately preceding Calculation Period	15,073,352.68
[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	174,460.46
[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	185,000.00
[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)	1,897,528.02
[B] Available Revenue Receipts (excluding (e), (f), (h) and (j))	3,656,658.16
Remaining Revenue Shortfall	0.00
For each Calculation Date, the extent by which [A] exceeds [B]	
[A] The sum of [i] and [ii]	1,897,528.02
[i] Senior Expenses	216,240.45
[ii] Whilst Class A Notes are outstanding, Interest amounts on the Class A Notes	1,681,287.57
[ii] After Class A Notes have been redeemed, Interest amounts on Most Senior Class of Rated Notes	
[B] Available Revenue Receipts (excluding (f) and (h))	3,656,658.16
Collection Period Start	February 01, 2026
Collection Period End	April 30, 2026

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	762.41
(iv) any fees and other amounts due to the Corporate Services Provider	0.00
(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	140,870.09
(d) fourth, in or towards satisfaction pro rata and pari passu	
(i) any amount due or to become due to the Third parties	70,732.95
(ii) any remuneration due or to Issuer for Corporation Tax	0.00
(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	1,681,287.57
(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	74,666.20
(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	80,284.14
(l) twelfth, 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	63,020.84
(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	30,560.95
(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;	39,349.93
(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	1,197,450.22
(t) twentieth, credit the Class Z1 Principal Deficiency Sub-Ledger to eliminate any debit ;	174,460.46
(u) twenty-first, prior to the Step-Up Date, in or towards payment of the Junior Servicing Fee;	130,304.84
(v) twenty-second, to pay interest due and payable on the Class X Notes	30,922.45
(w) twenty-third, redemption of the Class X Notes, up to Class X Redemption Amount	93,475.02
(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;	15,062,813.14
(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	1,042,085.31
General Reserve Fund Required Amount	
the difference of [A] and [B] or upon redemption of the Rated Notes	1,197,450.22
[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	1,920,382.28
General Reserve Ledger Residual Amount	0.00
Debits	1,042,085.31
Credits	1,197,450.22
Closing Balance	1,197,450.22
Liquidity Reserve Fund	
Opening Balance	2,075,747.19
Liquidity Reserve Fund Required Amount	
0.75 per cent. of the Aggregate Principal Amount Outstanding of the Class A Notes	1,920,382.28
Upon redemption of the Rated Notes, 0	0.00
Debits	155,364.91
Credits	0.00
Closing Balance	1,920,382.28
Issuer Profit Ledger	
Opening Balance	8,000.00
Credits	1,000.00
Closing Balance	9,000.00

Dilosk RMBS No. 8 STS DAC

Current Period: 30.04.2026

Original Cut-Off Date: 31.01.2024

2. Performance

Mortgage Portfolio Breakdown

Summary	Current Period	Original Cut-Off Date
Total number of Accounts	1,403	1,837
Aggregate Balances of the Mortgages	€274,659,460	€411,124,879
Average Mortgage Balance	€195,766	€223,802
Largest Mortgage	€1,067,506	€1,134,545
Weighted Average Current LTV	60.71	65.77
Weighted Average Seasoning	50.26 months	24.22 months
Weighted Average Remaining Term	21.73 years	23.98 years
Longest Maturity Date	01/09/2060	31/08/2057
Weighted Average Interest Rate	3.36%	3.03%
Delinquent Loans Ratio (>90 days)	0.38%	0.00%
Deficient Mortgage Loans Ratio (>180 days)	0.13%	0.00%
CPR	16.76%	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%	21,792,964	7.93%	206	14.68%	24,076,083	5.86%	171	9.31%
31%	40%	21,801,184	7.94%	131	9.34%	28,418,453	6.91%	152	8.27%
41%	50%	31,457,608	11.45%	164	11.69%	38,515,831	9.37%	186	10.13%
51%	60%	41,510,350	15.11%	190	13.54%	52,070,580	12.67%	219	11.92%
61%	70%	52,335,266	19.05%	232	16.54%	64,196,306	15.61%	260	14.15%
71%	80%	58,481,891	21.29%	269	19.17%	92,964,759	22.61%	386	21.01%
81%	90%	47,280,197	17.21%	211	15.04%	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		274,659,460	100.00%	1,403	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	86.33	88.74
Weighted Average LTV	60.71	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%	106,146,747	38.65%	507	36.14%	274,110,970	66.67%	1,173	63.85%
3.01% to 3.50%	13,263,732	4.83%	76	5.42%	39,079,514	9.51%	185	10.07%
3.51% to 4.00%	24,540,622	8.93%	111	7.91%	49,186,439	11.96%	217	11.81%
4.01% to 4.50%	127,267,470	46.34%	688	49.04%	2,225,677	0.54%	8	0.44%
4.51% to 5.00%	947,830	0.35%	6	0.43%	6,731,351	1.64%	36	1.96%
5.01% to 5.50%	398,185	0.15%	2	0.14%	1,436,567	0.35%	7	0.38%
5.51% to 6.00%	1,763,248	0.64%	11	0.78%	2,695,780	0.66%	15	0.82%
6.01% to 6.50%	331,624	0.12%	2	0.14%	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%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Total	274,659,460	100.00%	1,403	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	3.36	3.03

Dilosk RMBS No. 8 STS DAC

Current Period: 30.04.2026

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	14,054,640	5.12%	198	14.11%	11,401,550	2.77%	143	7.78%
100,000	200,000	95,677,760	34.84%	630	44.90%	115,504,435	28.09%	746	40.61%
200,000	300,000	97,723,099	35.58%	400	28.51%	147,929,569	35.98%	602	32.77%
300,000	400,000	43,155,333	15.71%	129	9.19%	83,265,871	20.25%	246	13.39%
400,000	500,000	9,848,444	3.59%	22	1.57%	23,554,767	5.73%	53	2.89%
500,000	750,000	12,243,449	4.46%	22	1.57%	21,795,810	5.30%	38	2.07%
750,000		1,956,735	0.71%	2	0.14%	7,672,877	1.87%	9	0.49%
Total		274,659,460	100.00%	1,403	100.00%	411,124,879	100.00%	1,837	100.00%

	Current Period	Original Cut-Off Date
Minimum	98	17,497
Maximum	1,067,506	1,134,545
Average	195,766	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	518,806	0.19%	5	0.36%	220,309	0.05%	1	0.05%
6	12	688,540	0.25%	8	0.57%	2,158,212	0.53%	8	0.44%
12	24	768,096	0.28%	9	0.64%	314,346,604	76.46%	1,358	73.92%
24	48	194,409,924	70.78%	938	66.86%	89,722,462	21.82%	443	24.12%
48	72	68,980,077	25.11%	383	27.30%	4,340,232	1.06%	26	1.42%
72		9,294,017	3.38%	60	4.28%	337,061	0.08%	1	0.05%
Total		274,659,460	100.00%	1,403	100.00%	411,124,879	100.00%	1,837	100.00%

	Current Period	Original Cut-Off Date
Minimum	0.30	0.23
Maximum	106.50	79.17
Weighted Average	50.26	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	1,786,831	0.65%	29	2.07%	957,932	0.23%	8	0.44%
5	10	11,554,701	4.21%	106	7.56%	11,736,856	2.85%	87	4.74%
10	15	31,618,206	11.51%	200	14.26%	34,058,599	8.28%	186	10.13%
15	20	53,474,660	19.47%	271	19.32%	65,128,085	15.84%	302	16.44%
20	25	72,870,359	26.53%	331	23.59%	98,646,720	23.99%	421	22.92%
25	30	74,639,361	27.18%	336	23.95%	117,172,580	28.50%	491	26.73%
30		28,715,342	10.45%	130	9.27%	83,424,107	20.29%	342	18.62%
Total		274,659,460	100.00%	1,403	100.00%	411,124,879	100.00%	1,837	100.00%

	Current Period	Original Cut-Off Date
Minimum	0.00	1.33
Maximum	34.36	34.02
Weighted Average	21.73	23.98

Dilosk RMBS No. 8 STS DAC

Current Period: 30.04.2026

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	274,659,460	100.00%	1,403	100.00%	411,124,879	100.00%	1,837	100.00%
Total	274,659,460	100.00%	1,403	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	154,432,515	56.23%	808	57.59%	229,654,464	55.86%	1,039	56.56%
Civil Servant	94,264,378	34.32%	488	34.78%	147,420,928	35.86%	674	36.69%
Self-employed	25,962,567	9.45%	107	7.63%	34,049,486	8.28%	124	6.75%
Pensioner	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Total	274,659,460	100.00%	1,403	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
Dublin	114,485,169	41.68%	483	34.43%	177,021,412	43.06%	650	35.38%
Mid-East	58,847,167	21.43%	302	21.53%	90,926,826	22.12%	409	22.26%
South-West (IRL)	23,705,405	8.63%	131	9.34%	38,137,921	9.28%	181	9.85%
South-East (IRL)	14,945,197	5.44%	90	6.41%	21,408,519	5.21%	120	6.53%
West	18,420,563	6.71%	109	7.77%	25,904,747	6.30%	137	7.46%
Mid-West	14,931,605	5.44%	96	6.84%	19,521,991	4.75%	114	6.21%
Midland	15,064,824	5.48%	93	6.63%	20,005,460	4.87%	113	6.15%
Border	14,259,531	5.19%	99	7.06%	18,198,003	4.43%	113	6.15%
Total	274,659,460	100.00%	1,403	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								
0	272,346,346	99.16%	1,392	99.22%	410,654,657	99.89%	1,834	99.84%
30	911,467	0.33%	4	0.29%	-	0.00%	0	0.00%
60	354,278	0.13%	1	0.07%	470,222	0.11%	3	0.16%
90	103,553	0.04%	1	0.07%	-	0.00%	0	0.00%
120	309,699	0.11%	2	0.14%	-	0.00%	0	0.00%
180	290,078	0.11%	1	0.07%	-	0.00%	0	0.00%
270+	344,039	0.13%	2	0.14%	-	0.00%	0	0.00%
	-	0.00%	0	0.00%	-	0.00%	0	0.00%
Total	274,659,460	100.00%	1,403	100.00%	411,124,879	100.00%	1,837	100.00%