

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	February 20, 2026
Next Payment Date	May 20, 2026
Legal Maturity Date	May 20, 2062
Payment Frequency	Quarterly
Interest Period[Start]	November 20, 2025
Interest Period[End]	February 19, 2026
Accrual Number of Days	92

Contacts

Niall Mangan
Relationship Manager
Phone: 353-1-243-6927
Fax: 44-207-547-5919
niall.mangan@db.com

Address:
21 Moorfields
EC2Y 9DB
London

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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	276,766,291.78	1,910,394.70	20,715,321.52	22,625,716.22	0.7236590	0.6694948	256,050,970.26
B	XS2736584165	€	10,393,000.00	10,393,000.00	78,378.23	0.00	78,378.23	1.0000000	1.0000000	10,393,000.00
C	XS2736584249	€	8,314,000.00	8,314,000.00	83,946.46	0.00	83,946.46	1.0000000	1.0000000	8,314,000.00
D	XS2736584322	€	5,196,000.00	5,196,000.00	65,742.68	0.00	65,742.68	1.0000000	1.0000000	5,196,000.00
E	XS2736584595	€	2,079,000.00	2,079,000.00	31,830.18	0.00	31,830.18	1.0000000	1.0000000	2,079,000.00
F	XS2736584918	€	2,079,000.00	2,079,000.00	40,915.41	0.00	40,915.41	1.0000000	1.0000000	2,079,000.00
X	XS2736585055	€	4,157,000.00	1,509,107.70	38,762.77	259,062.03	297,824.80	0.3630281	0.3007086	1,250,045.67
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	315,650,399.48	2,249,970.43	20,974,383.55	23,224,353.98			294,676,015.93

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	2.05100%	0.65000%	2.70100%	276,766,291.78	0.00	1,910,394.70	1,910,394.70	1,910,394.70	0.00
B	92	Act/360	2.05100%	0.90000%	2.95100%	10,393,000.00	0.00	78,378.23	78,378.23	78,378.23	0.00
C	92	Act/360	2.05100%	1.90000%	3.95100%	8,314,000.00	0.00	83,946.46	83,946.46	83,946.46	0.00
D	92	Act/360	2.05100%	2.90000%	4.95100%	5,196,000.00	0.00	65,742.68	65,742.68	65,742.68	0.00
E	92	Act/360	2.05100%	3.94000%	5.99100%	2,079,000.00	0.00	31,830.18	31,830.18	31,830.18	0.00
F	92	Act/360	2.05100%	5.65000%	7.70100%	2,079,000.00	0.00	40,915.41	40,915.41	40,915.41	0.00
X	92	Act/360	2.05100%	8.00000%	10.05100%	1,509,107.70	0.00	38,762.77	38,762.77	38,762.77	0.00
Z1	92	Act/360	N/A	N/A	8.00000%	5,196,000.00	789,493.86	122,370.09	911,863.95	0.00	911,863.95
Z2	92	Act/360	N/A	N/A	8.00000%	3,118,000.00	473,757.12	73,431.48	547,188.60	0.00	547,188.60
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						315,650,399.48	1,263,250.98	2,445,772.00	3,709,022.98	2,249,970.43	1,459,052.55

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	0	0	0

Distribution Amounts

Available Amounts	
Available Revenue Receipts	3,987,925.16
[a] Revenue Receipts received by the Issuer during the Calculation Period or the Calculated Revenue Receipts	2,505,620.07
[b] Interest payable to the Issuer on the Transaction Account	97,604.26
[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;	829,713.62
[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	330,609.52
[j] Liquidity Reserve Fund Excess Amounts	212,371.69
[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	12,006.00
[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	20,715,321.52
[a] all Principal Receipts received by the Issuer during the immediately preceding Calculation Period	21,112,521.52
[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	0.00
[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	397,200.00
[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)	2,204,132.67
[B] Available Revenue Receipts (excluding (e), (f), (h) and (j))	3,775,553.47
Remaining Revenue Shortfall	0.00
For each Calculation Date, the extent by which [A] exceeds [B]	
[A] The sum of [i] and [ii]	2,204,132.67
[i] Senior Expenses	293,737.97
[ii] Whilst Class A Notes are outstanding, Interest amounts on the Class A Notes	1,910,394.70
[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))	3,775,553.47
Collection Period Start	November 01, 2025
Collection Period End	January 31, 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	840.23
(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	154,669.65
(d) fourth, in or towards satisfaction pro rata and pari passu	
(i) any amount due or to become due to the Third parties	134,353.09
(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	1,910,394.70
(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	78,378.23
(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	83,946.46
(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	65,742.68
(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	31,830.18
(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;	40,915.41
(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	1,042,085.31
(t) twentieth, credit the Class Z1 Principal Deficiency Sub-Ledger to eliminate any debit ;	0.00
(u) twenty-first, prior to the Step-Up Date, in or towards payment of the Junior Servicing Fee;	143,069.42
(v) twenty-second, to pay interest due and payable on the Class X Notes	38,762.77
(w) twenty-third, redemption of the Class X Notes, up to Class X Redemption Amount	259,062.03
(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;	20,715,321.52
(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	829,713.62
General Reserve Fund Required Amount	
the difference of [A] and [B] or upon redemption of the Rated Notes	1,042,085.31
[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	2,075,747.19
General Reserve Ledger Residual Amount	0.00
Debits	829,713.62
Credits	1,042,085.31
Closing Balance	1,042,085.31
Liquidity Reserve Fund	
Opening Balance	2,288,118.88
Liquidity Reserve Fund Required Amount	
0.75 per cent. of the Aggregate Principal Amount Outstanding of the Class A Notes	2,075,747.19
Upon redemption of the Rated Notes, 0	0.00
Debits	212,371.69
Credits	0.00
Closing Balance	2,075,747.19
Issuer Profit Ledger	
Opening Balance	7,000.00
Credits	1,000.00
Closing Balance	8,000.00

Dilosk RMBS No. 8 STS DAC

Current Period: 31.01.2026
Original Cut-Off Date: 31.01.2024

2. Performance

Mortgage Portfolio Breakdown

Summary	Current Period	Original Cut-Off Date
Total number of Accounts	1,449	1,837
Aggregate Balances of the Mortgages	€289,580,403	€411,124,879
Average Mortgage Balance	€199,848	€223,802
Largest Mortgage	€1,075,028	€1,134,545
Weighted Average Current LTV	61.31	65.77
Weighted Average Seasoning	47.51 months	24.22 months
Weighted Average Remaining Term	22.04 years	23.98 years
Longest Maturity Date	01/09/2060	31/08/2057
Weighted Average Interest Rate	3.38%	3.03%
Delinquent Loans Ratio (>90 days)	0.50%	0.00%
Deficient Mortgage Loans Ratio (>180 days)	0.00%	0.00%
CPR	22.78%	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%	21,719,521	7.50%	197	13.60%	24,076,083	5.86%	171	9.31%
31%	23,110,829	7.98%	136	9.39%	28,418,453	6.91%	152	8.27%
41%	32,618,793	11.26%	165	11.39%	38,515,831	9.37%	186	10.13%
51%	41,670,502	14.39%	193	13.32%	52,070,580	12.67%	219	11.92%
61%	51,863,741	17.91%	230	15.87%	64,196,306	15.61%	260	14.15%
71%	64,375,641	22.23%	288	19.88%	92,964,759	22.61%	386	21.01%
81%	54,221,376	18.72%	240	16.56%	110,882,868	26.97%	463	25.20%
91%	-	0.00%	0	0.00%	-	0.00%	0	0.00%
96%	-	0.00%	0	0.00%	-	0.00%	0	0.00%
Total	289,580,403	100.00%	1,449	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	86.69	88.74
Weighted Average LTV	61.31	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%	109,473,820	37.80%	515	35.54%	274,110,970	66.67%	1,173	63.85%
3.01% to 3.50%	13,429,325	4.64%	76	5.25%	39,079,514	9.51%	185	10.07%
3.51% to 4.00%	25,040,803	8.65%	113	7.80%	49,186,439	11.96%	217	11.81%
4.01% to 4.50%	134,943,280	46.60%	707	48.79%	2,225,677	0.54%	8	0.44%
4.51% to 5.00%	3,261,482	1.13%	18	1.24%	6,731,351	1.64%	36	1.96%
5.01% to 5.50%	1,065,949	0.37%	6	0.41%	1,436,567	0.35%	7	0.38%
5.51% to 6.00%	2,032,652	0.70%	12	0.83%	2,695,780	0.66%	15	0.82%
6.01% to 6.50%	333,090	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	289,580,403	100.00%	1,449	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	3.38	3.03

Dilosk RMBS No. 8 STS DAC

Current Period: 31.01.2026

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	13,785,710	4.76%	191	13.18%	11,401,550	2.77%	143	7.78%
100,000	200,000	98,488,227	34.01%	646	44.58%	115,504,435	28.09%	746	40.61%
200,000	300,000	102,785,133	35.49%	419	28.92%	147,929,569	35.98%	602	32.77%
300,000	400,000	47,622,256	16.45%	142	9.80%	83,265,871	20.25%	246	13.39%
400,000	500,000	10,773,947	3.72%	24	1.66%	23,554,767	5.73%	53	2.89%
500,000	750,000	14,154,507	4.89%	25	1.73%	21,795,810	5.30%	38	2.07%
750,000		1,970,623	0.68%	2	0.14%	7,672,877	1.87%	9	0.49%
Total		289,580,403	100.00%	1,449	100.00%	411,124,879	100.00%	1,837	100.00%

	Current Period	Original Cut-Off Date
Minimum	4,295	17,497
Maximum	1,075,028	1,134,545
Average	199,848	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	575,610	0.20%	8	0.55%	220,309	0.05%	1	0.05%
6	12	632,480	0.22%	6	0.41%	2,158,212	0.53%	8	0.44%
12	24	599,941	0.21%	6	0.41%	314,346,604	76.46%	1,358	73.92%
24	48	231,388,964	79.90%	1,105	76.26%	89,722,462	21.82%	443	24.12%
48	72	52,895,253	18.27%	303	20.91%	4,340,232	1.06%	26	1.42%
72		3,488,154	1.20%	21	1.45%	337,061	0.08%	1	0.05%
Total		289,580,403	100.00%	1,449	100.00%	411,124,879	100.00%	1,837	100.00%

	Current Period	Original Cut-Off Date
Minimum	0.53	0.23
Maximum	103.53	79.17
Weighted Average	47.51	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	1,590,280	0.55%	24	1.66%	957,932	0.23%	8	0.44%
5	10	11,217,939	3.87%	105	7.25%	11,736,856	2.85%	87	4.74%
10	15	33,401,293	11.53%	205	14.15%	34,058,599	8.28%	186	10.13%
15	20	56,431,063	19.49%	281	19.39%	65,128,085	15.84%	302	16.44%
20	25	76,995,815	26.59%	344	23.74%	98,646,720	23.99%	421	22.92%
25	30	77,811,446	26.87%	348	24.02%	117,172,580	28.50%	491	26.73%
30		32,132,567	11.10%	142	9.80%	83,424,107	20.29%	342	18.62%
Total		289,580,403	100.00%	1,449	100.00%	411,124,879	100.00%	1,837	100.00%

	Current Period	Original Cut-Off Date
Minimum	1.83	1.33
Maximum	34.61	34.02
Weighted Average	22.04	23.98

Dilosk RMBS No. 8 STS DAC

Current Period: 31.01.2026

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	289,580,403	100.00%	1,449	100.00%	411,124,879	100.00%	1,837	100.00%
Total	289,580,403	100.00%	1,449	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	160,709,915	55.50%	829	57.21%	229,654,464	55.86%	1,039	56.56%
Civil Servant	101,552,578	35.07%	511	35.27%	147,420,928	35.86%	674	36.69%
Self-employed	27,317,910	9.43%	109	7.52%	34,049,486	8.28%	124	6.75%
Pensioner	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Total	289,580,403	100.00%	1,449	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	121,623,212	42.00%	501	34.58%	177,021,412	43.06%	650	35.38%
Mid-East	63,063,301	21.78%	317	21.88%	90,926,826	22.12%	409	22.26%
South-West (IRL)	25,225,511	8.71%	137	9.45%	38,137,921	9.28%	181	9.85%
South-East (IRL)	15,554,481	5.37%	92	6.35%	21,408,519	5.21%	120	6.53%
West	19,080,892	6.59%	112	7.73%	25,904,747	6.30%	137	7.46%
Mid-West	15,200,534	5.25%	97	6.69%	19,521,991	4.75%	114	6.21%
Midland	15,339,331	5.30%	94	6.49%	20,005,460	4.87%	113	6.15%
Border	14,493,140	5.00%	99	6.83%	18,198,003	4.43%	113	6.15%
Total	289,580,403	100.00%	1,449	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	287,052,021	99.13%	1,436	99.10%	410,654,657	99.89%	1,834	99.84%
0	685,548	0.24%	3	0.21%	-	0.00%	0	0.00%
30	403,730	0.14%	4	0.28%	470,222	0.11%	3	0.16%
60	692,439	0.24%	2	0.14%	-	0.00%	0	0.00%
90	112,347	0.04%	1	0.07%	-	0.00%	0	0.00%
120	634,317	0.22%	3	0.21%	-	0.00%	0	0.00%
180	-	0.00%	0	0.00%	-	0.00%	0	0.00%
270+	-	0.00%	0	0.00%	-	0.00%	0	0.00%
Total	289,580,403	100.00%	1,449	100.00%	411,124,879	100.00%	1,837	100.00%