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|------|--|--|--|--|--|--|--|------|---|---|---------------|---|
| (30) | Class A-3 Monthly Parity Deficit Amount | | | | | | | (30) |) | | 0.00 | |
| (31) | Class A-3 Regular Principal Payment Amount | | | | | | | (31) |) | | 5,401,518.24 | |
| | | | | | | | | | | - | <hr/> | |
| (32) | Class A-3 Note Balance after Class A-3 Monthly Principal Payment | | | | | | | (32) |) | | 34,698,377.04 | |
| (33) | Class A-3 Pool Factor {(32)/(28)} | | | | | | | (33) |) | | 30.17 | % |
| (34) | Original Class A-4 Note Balance | | | | | | | (34) |) | | 75,930,000.00 | |
| (35) | Beginning Class A-4 Note Balance | | | | | | | (35) |) | | 75,930,000.00 | |
| (36) | Class A-4 Monthly Parity Deficit Amount | | | | | | | (36) |) | | 0.00 | |
| (37) | Class A-4 Regular Principal Payment Amount | | | | | | | (37) |) | | 0.00 | |
| | | | | | | | | | | - | <hr/> | |
| (38) | Class A-4 Note Balance after Class A-4 Monthly Principal Payment | | | | | | | (38) |) | | 75,930,000.00 | |
| (39) | Class A-4 Pool Factor {(38)/(34)} | | | | | | | (39) |) | | 100.00 | % |
| (40) | Original Class B Note Balance | | | | | | | (40) |) | | 13,365,000.00 | |
| (41) | Beginning Class B Note Balance | | | | | | | (41) |) | | 13,365,000.00 | |
| (42) | Class B Monthly Parity Deficit Amount | | | | | | | (42) |) | | 0.00 | |
| (43) | Class B Regular Principal Payment Amount | | | | | | | (43) |) | | 0.00 | |
| | | | | | | | | | | - | <hr/> | |
| (44) | Class B Note Balance after Class B Monthly Principal Payment | | | | | | | (44) |) | | 13,365,000.00 | |
| (45) | Class B Pool Factor {(44)/(40)} | | | | | | | (45) |) | | 100.00 | % |
| (46) | Original Class C Note Balance | | | | | | | (46) |) | | 17,212,000.00 | |
| (47) | Beginning Class C Note Balance | | | | | | | (47) |) | | 17,212,000.00 | |
| (48) | Class C Monthly Parity Deficit Amount | | | | | | | (48) |) | | 0.00 | |
| (49) | Class C Regular Principal Payment Amount | | | | | | | (49) |) | | 0.00 | |
| | | | | | | | | | | - | <hr/> | |

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|------|--|--|--|--|--|--|------|---|--|---------------|---|
| (50) | Class C Note Balance after Class C Monthly Principal Payment | | | | | | (50) |) | | 17,212,000.00 | |
| (51) | Class C Pool Factor {(50)/(46)} | | | | | | (51) |) | | 100.00 | % |
| (52) | Original Class D Note Balance | | | | | | (52) |) | | 7,493,000.00 | |
| (53) | Beginning Class D Note Balance | | | | | | (53) |) | | 7,493,000.00 | |
| (54) | Class D Monthly Parity Deficit Amount | | | | | | (54) |) | | 0.00 | |
| (55) | Class D Regular Principal Payment Amount | | | | | | (55) |) | | 0.00 | |
| | | | | | | | | | | - | |
| (56) | Class D Note Balance after Class D Monthly Principal Payment | | | | | | (56) |) | | 7,493,000.00 | |
| (57) | Class D Pool Factor {(56)/(52)} | | | | | | (57) |) | | 100.00 | % |
| (58) | Original Class N Note Balance | | | | | | (58) |) | | 15,000,000.00 | |
| (59) | Beginning Class N Note Balance | | | | | | (59) |) | | 0.00 | |
| (60) | Class N Regular Principal Payment Amount | | | | | | (60) |) | | 0.00 | |
| | | | | | | | | | | - | |
| (61) | Class N Note Balance after Class N Monthly Principal Payment | | | | | | (61) |) | | 0.00 | |
| (62) | Class N Pool Factor {(61)/(58)} | | | | | | (62) |) | | 0.00 | % |
| | Overcollateralization & Principal Payment Calculation | | | | | | | | | | |
| (63) | Overcollateralization in Dollars | | | | | | (63) |) | | 6,075,000.00 | |
| (64) | Overcollateralization Percentage | | | | | | (64) |) | | 1.50 | % |
| (65) | Overcollateralization Target % | | | | | | (65) |) | | 1.50 | % |
| (66) | Total Available Cash | | | | | | (66) |) | | 6,556,966.22 | |
| (67) | Distributions in priority to Regular PDA | | | | | | (67) |) | | (262,859.89) |) |
| | | | | | | | | | | - | |
| (68) | Cash available to principal | | | | | | (68) |) | | 6,294,106.33 | |

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|------|--|-------|--|--|--|----------------|--|--|----------------|
| (69) | Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)} | (69) | | | | | | | 154,099,895.28 |
| (70) | Ending Collateral Balance {(9)} | (70) | | | | 154,773,377.04 | | | |
| (71) | OC Target Amount {(14)*(65)} | (71) | | | | 6,075,000.00 | | | |
| | | | | | | - | | | |
| (72) | Required ProForma Note Balance | (72) | | | | | | | 148,698,377.04 |
| | | | | | | | | | - |
| (73) | Excess | (73) | | | | | | | 5,401,518.24 |
| (74) | Regular PDA {lesser of (68) and (73)} | (74) | | | | | | | 5,401,518.24 |

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|--|-----|---|--|--------|--------|---|--|-----------|
| (109) | | Net Losses in Period {(97)} | | (109) | 0.00 | | | 172,894.4 |
| (110) | | Aggregate Realized Losses {(98)} | | (110) | 0.00 | | | 3,137,965 |
| (111) | | Aggregate Realized Loss percentage {(98)/(14)} | | (111) | 0.00 | % | | 0.77 |
| (112) | | Number of Receivables at End of Collection Period | | (112) | 20,351 | | | 12,280 |
| Extension Data | | | | | | | | |
| | (f) | Collection Period Extension Data | | | | | | |
| (113) | | Number of receivables extended in Collection Period (A) | | | | | | (113) |
| (114) | | Principal Balance of receivables extended in Collection Period (B) | | | | | | (114) |
| (115) | | Total number of receivables in Grantor Trust at beginning of Collection Period (C) | | | | | | (115) |
| (116) | | Pool Balance as of the beginning of the Collection Period (D) | | | | | | (116) |
| (117) | | Ratio of (A) over (C) | | | | | | (117) |
| (118) | | Ratio of (B) over (D) | | | | | | (118) |
| Amounts Deposited into the Collection Account | | | | | | | | |
| | | Available Principal | | | | | | |
| (119) | | Collections allocable to principal {(5)} | | | | | | (119) |
| (120) | | Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)} | | | | | | (120) |
| (121) | | Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1) | | | | | | (121) |
| (122) | | Purchase Amount for Collateral Takeout & Unwinds | | | | | | (122) |
| (123) | | Total Collected Principal | | | | | | (123) |
| | | Collected Interest and Supplemental Servicing Fees | | | | | | |
| (124) | | Collections allocable to interest {(10)} | | | | | | (124) |
| (125) | | Collections allocable to Supplemental Servicing Fees {(12)} | | | | | | (125) |

Calculation and Allocation of Priority PDA

| | | Class | Note Balance | Pool Balance | PDA Required | Cas |
|-------|---|-----------|----------------|----------------|--------------|-----|
| (129) | 1 | Class A-1 | 0.00 | 154,773,377.04 | 0.00 | 0 |
| (130) | | Class A-2 | 0.00 | 154,773,377.04 | 0.00 | 0 |
| (131) | | Class A-3 | 40,099,895.28 | 154,773,377.04 | 0.00 | 0 |
| (132) | | Class A-4 | 116,029,895.28 | 154,773,377.04 | 0.00 | 0 |
| (133) | 3 | Class B | 129,394,895.28 | 154,773,377.04 | 0.00 | 0 |
| (134) | 4 | Class C | 146,606,895.28 | 154,773,377.04 | 0.00 | 0 |
| (135) | 5 | Class D | 154,099,895.28 | 154,773,377.04 | 0.00 | 0 |

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|--|----|--|
| | 8 | Class C Interest Distributable Amount |
| | 9 | Third Priority PDA |
| | 10 | Class D Interest Distributable Amount |
| | 11 | Fourth Priority PDA |
| | 12 | Reserve Account (amount required to fund Reserve Account to required amount) |
| | 13 | Regular PDA (other than Class N and Class XS Notes) |
| | 14 | Class N interest Distributable Amount |
| | 15 | Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount) |
| | 16 | Class N Principal Distribution Amount (until paid-in-full) |
| | 17 | Unpaid indemnity amounts due to Backup Servicer as successor servicer |
| | | Unpaid Fees due to: |
| | | Indenture Trustee |
| | | Owner Trustee |
| | | Grantor Trust Trustee |
| | | Administrator |
| | | Collateral Custodian |
| | | Asset Representations Reviewer |
| | | Rating Agency |
| | | Backup Servicer |
| | 18 | To holders of the certificates, any remaining amounts |

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| (1) | As of January 1, 2023, Bridgecrest Credit Company, LLC ("Servicer") changed its definition of a charged off receivable. See Form 10-D as filed on December 15, 2022 for further details. |
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