









<b>Amounts Deposited into the Collection Account</b>			
Available Principal			
(68)		Collections allocable to principal {(5)}	(68 ) 3,838,119.48
(69)		Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}	(69 ) 939,017.21
(70)		Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)	(70 ) 0.00
(71)		Purchase Amount for Collateral Takeout & Unwinds	(71 ) 43,181.66
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(72)		Total Collected Principal	(72 ) 4,820,318.35
Collected Interest and Supplemental Servicing Fees			
(73)		Collections allocable to interest {(10)}	(73 ) 3,348,437.38
(74)		Collections allocable to Supplemental Servicing Fees {(12)}	(74 ) 27,528.22
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(75)		Total Collected Interest and Supplemental Servicing Fees	(75 ) 3,375,965.60
(76)		Excess amount withdrawn from Reserve Account {(35)}	(76 ) 0.00
(77)		Amount deposited to Collection Account	(77 ) 8,196,283.95
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**Calculation of Interest Distributable Amount**

	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates	
(78)	Class A-1	12,167,081.86	0	0.32	%
(79)	Class A-2	42,400,000.00	0	0.97	%
(80)	Class B	19,488,243.52	0	0.75	%
(81)	Class C	24,228,627.08	0	1.07	%
(82)	Class D	40,708,310.45	0	1.27	%
(83)	Class E	62,000,000.00	0	2.90	%

**Cash Distributions for  
Activity in Collection  
Period (Waterfall)**

				Pursuant to			
				Paid per Indent 2.7(b)	Shortfall		
		Total Deposited to Collection Account		8,196,283.95	0.00		
		Supplemental Servicing Fees		27,528.22	0.00		
		Unpaid Supplemental Servicing Fees from prior Distribution Date		0.00	0.00		
		Servicer Liquidation Reimbursements		89,228.45	0.00		
		Unpaid Servicer Liquidation Reimbursements from prior Distribution Date		0.00	0.00		
		Available Funds		8,079,527.28	0.00		
				-	-		
	1	Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)	2.50 %	438,924.40	0.00		
		Servicing Fee Payable from Servicing Strip Amount	1.41 %	247,553.36	0.00		



				14	Reserve Account (amount required to fund Reserve Account to required amount)						0.00				0.00
				15	Regular PDA (other than Class XS Notes)						5,755,293.57				0.00
				16	Unpaid indemnity amounts due to Backup Servicer as successor servicer						0.00				0.00
					<b>Unpaid Fees due to:</b>										
					Indenture Trustee						0.00				0.00
					Owner Trustee						0.00				0.00
					Grantor Trust Trustee						0.00				0.00
					Administrator						0.00				0.00
					Collateral Custodian						0.00				0.00
					Asset Representations Reviewer						0.00				0.00
					Rating Agency						0.00				0.00
					Backup Servicer						0.00				0.00
				17	To holders of the certificates, any remaining amounts						1,610,273.08				0.00

(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.