





|      |     |  |  |  |   |
|------|-----|--|--|--|---|
| (46) |     |  |  |  | Aggregate Gross Charged-Off Receivables losses as of the last day of the current Coll |
|      | (b) |  |  |  | Liquidation Proceeds  |
| (47) |     |  |  |  | The aggregate amount of Liquidation Proceeds as of the last day of the previous Coll  |
| (48) |     |  |  |  | Gross Liquidation Proceeds occurring in the current Collection Period {(11)}          |
| (49) |     |  |  |  | Less Liquidation Expenses incurred in the current Collection Period                   |
| (50) |     |  |  |  | The aggregate amount of Liquidation Proceeds as of the last day of the current Collec |
|      | (c) |  |  |  | Net Losses  |
| (51) |     |  |  |  | The aggregate amount of Net Charged-Off Receivables losses as of the last day of the  |
| (52) |     |  |  |  | Net Charged-Off Receivables losses occurring in current Collection Period {(45)-(48)} |
| (53) |     |  |  |  | The aggregate amount of Net Charged-Off Receivables losses as of the last day of the  |
|      | (d) |  |  |  | Historical Net Loss Data  |
|      |     |  |  |  |   |
|      |     |  |  |  | Net Losses in Third Preceding Collection Period                                       |
|      |     |  |  |  | Net Losses in Second Preceding Collection Period                                      |
|      |     |  |  |  | Net Losses in First Preceding Collection Period                                       |
|      |     |  |  |  | Net Losses in Current Collection Period   |
|      |     |  |  |  | <b>Delinquency Data</b>   |
|      | (a) |  |  |  | The number of Receivables and the aggregate principal balance for which Obligor       |
|      |     |  |  |  | Collection Period   |
| (54) |     |  |  |  |   |
| (55) |     |  |  |  |   |
| (56) |     |  |  |  |   |
| (57) |     |  |  |  |   |
| (58) |     |  |  |  | Receivables greater than 60 days delinquent at end of Collection Period               |
| (59) |     |  |  |  | Delinquency Trigger Rate (based on Current Collection Period)                         |
|      |     |  |  |  | <b>Statistical Data</b>   |
|      | (e) |  |  |  | Pool Statistics in the Collection Period  |
| (60) |     |  |  |  | Weighted Average APR of the Receivables   |
| (61) |     |  |  |  | Weighted Average Remaining Term of the Receivables                                    |
| (62) |     |  |  |  | Weighted Average Original Term of the Receivables                                     |





**Calculation of Interest Distributable Amount**

|      | Class     | BOM Note Bal. | Interest Carryover | Note Interest Rates |
|------|-----------|---------------|--------------------|---------------------|
| (84) | Class A-1 | 30,705,508.58 | 0                  | 0.35                |
| (85) | Class A-2 | 57,130,000.00 | 0                  | 1.11                |
| (86) | Class B   | 12,619,326.27 | 0                  | 0.66                |
| (87) | Class C   | 41,112,139.55 | 0                  | 1.02                |
| (88) | Class D   | 52,500,000.00 | 0                  | 1.58                |
| (89) | Class E   | 46,200,000.00 | 0                  | 3.16                |
| (90) | Class N   | 0.00          | 0                  | 2.53                |

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

|   |  |   |
|---|--|---|
|   |  | Total Deposited to Collection Account   |
|   |  | Supplemental Servicing Fees   |
|   |  | Unpaid Supplemental Servicing Fees from prior Distribution Date                       |
|   |  | Servicer Liquidation Reimbursements   |
|   |  | Unpaid Servicer Liquidation Reimbursements from prior Distribution Date               |
|   |  | Available Funds   |
|   |  |   |
| 1 |  | Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes)        |
|   |  | Servicing Fee Payable from Servicing Strip Amount                                     |
|   |  | Servicing Strip Amount distributed to Class XS Notes                                  |
|   |  | Unpaid Serv. Strip Amount to Pay Servicing Fee (Excess Distributed to Class XS Notes) |
| 2 |  | Indemnity amounts due to Backup Servicer as successor servicer                        |
|   |  | <b>Fees due to:</b>   |
|   |  | Indenture Trustee   |
|   |  | Owner Trustee   |
|   |  | Grantor Trust Trustee   |
|   |  | Administrator   |
|   |  | Regulatory Filing Fees  |
|   |  | Collateral Custodian  |
|   |  | Asset Representations Reviewer  |
|   |  | Rating Agency   |
|   |  | Independent Accountant Fees   |
| 3 |  | Backup Servicer Fee   |
| 4 |  | Class A Interest Distributable Amount   |
| 5 |  | First Priority PDA  |
| 6 |  | Class B Interest Distributable Amount   |

|  |  |    |  |  |
|--|--|----|--|--|
|  |  | 7  |  | Second Priority PDA  |
|  |  | 8  |  | Class C Interest Distributable Amount  |
|  |  | 9  |  | Third Priority PDA   |
|  |  | 10 |  | Class D Interest Distributable Amount  |
|  |  | 11 |  | Fourth Priority PDA  |
|  |  | 12 |  | Class E Interest Distributable Amount  |
|  |  | 13 |  | Fifth Priority PDA   |
|  |  | 14 |  | Reserve Account (amount required to fund Reserve Account to required amount)             |
|  |  | 15 |  | Regular PDA (other than Class XS Notes)  |
|  |  | 16 |  | Class N Interest Distributable Amount  |
|  |  | 17 |  | Class N Reserve Account (amount required to fund Class N Reserve Account to req. amount) |
|  |  | 18 |  | Class N Principal Distribution Amount (until paid-in-full)                               |
|  |  | 19 |  | Unpaid indemnity amounts due to Backup Servicer as successor servicer                    |
|  |  |    |  | <b>Unpaid Fees due to:</b>   |
|  |  |    |  | Indenture Trustee  |
|  |  |    |  | Owner Trustee  |
|  |  |    |  | Grantor Trust Trustee  |
|  |  |    |  | Administrator  |
|  |  |    |  | Collateral Custodian   |
|  |  |    |  | Asset Representations Reviewer   |
|  |  |    |  | Rating Agency  |
|  |  |    |  | Backup Servicer  |
|  |  | 20 |  | To holders of the certificates, any remaining amounts                                    |

|     |  |
|-----|--|
| (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. |
|-----|--|