

(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
					Delinquency Data
	(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)
					Statistical Data
	(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

Amounts Deposited into the Collection Account											
Available Principal											
(74)			Collections allocable to principal {(5)}		(74)					5,486,572.89	
(75)			Current Period Liquidation Proceeds Gross of Servicer Liquidation Reimbursements {(11)}		(75)					1,493,727.59	
(76)			Purchase Amount of Receivables (Purchased Receivables & receivables purchased pursuant to section 6.1)		(76)					0.00	
(77)			Purchase Amount for Collateral Takeouts & Unwinds		(77)					29,407.95	
									-		
(78)			Total Collected Principal		(78)					7,009,708.43	
Collected Interest and Supplemental Servicing Fees											
(79)			Collections allocable to interest {(10)}		(79)					4,642,758.38	
(80)			Collections allocable to Supplemental Servicing Fees {(12)}		(80)					30,415.16	
									-		
(81)			Total Collected Interest and Supplemental Servicing Fees		(81)					4,673,173.54	
(82)			Excess amount withdrawn from Reserve Account {(36)}		(82)					0.00	
(83)			Amount deposited to Collection Account		(83)					11,682,881.97	
									=		

Calculation of Interest Distributable Amount

	Class	BOM Note Bal.	Interest Carryover	Note Interest Rates
(84)	Class A-1	49,489,600.73	0	0.83
(85)	Class A-2	63,880,000.00	0	1.80
(86)	Class B	15,482,595.78	0	1.24
(87)	Class C	55,660,000.00	0	1.72
(88)	Class D	56,580,000.00	0	2.30
(89)	Class E	56,120,000.00	0	4.53
(90)	Class N	0.00	0	2.99

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
		Fees due to:
		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
				Unpaid Fees due to:
				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.
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