

(31)	Class A-3 Regular Principal Payment Amount							(31	)		4,565,000.02	
											-	
(32)	Class A-3 Note Balance after Class A-3 Monthly Principal Payment							(32	)		70,371,195.86	
(33)	Class A-3 Pool Factor {(32)/(28)}							(33	)		54.13	%
(34)	Original Class A-4 Note Balance							(34	)		68,000,000.00	
(35)	Beginning Class A-4 Note Balance							(35	)		68,000,000.00	
(36)	Class A-4 Monthly Parity Deficit Amount							(36	)		0.00	
(37)	Class A-4 Regular Principal Payment Amount							(37	)		0.00	
											-	
(38)	Class A-4 Note Balance after Class A-4 Monthly Principal Payment							(38	)		68,000,000.00	
(39)	Class A-4 Pool Factor {(38)/(34)}							(39	)		100.00	%
(40)	Original Class B Note Balance							(40	)		14,000,000.00	
(41)	Beginning Class B Note Balance							(41	)		14,000,000.00	
(42)	Class B Monthly Parity Deficit Amount							(42	)		0.00	
(43)	Class B Regular Principal Payment Amount							(43	)		0.00	
											-	
(44)	Class B Note Balance after Class B Monthly Principal Payment							(44	)		14,000,000.00	
(45)	Class B Pool Factor {(44)/(40)}							(45	)		100.00	%
(46)	Original Class C Note Balance							(46	)		16,000,000.00	
(47)	Beginning Class C Note Balance							(47	)		16,000,000.00	
(48)	Class C Monthly Parity Deficit Amount							(48	)		0.00	
(49)	Class C Regular Principal Payment Amount							(49	)		0.00	
											-	
(50)	Class C Note Balance after Class C Monthly Principal Payment							(50	)		16,000,000.00	

(51)	Class C Pool Factor {(50)/(46)}						(51	)		100.00	%
(52)	Original Class D Note Balance						(52	)		7,000,000.00	
(53)	Beginning Class D Note Balance						(53	)		7,000,000.00	
(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	)		7,000,000.00	
(57)	Class D Pool Factor {(56)/(52)}						(57	)		100.00	%
(58)	Original Class N Note Balance						(58	)		17,000,000.00	
(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	)		4,565,000.02	
(64)	Overcollateralization Percentage						(64	)		1.10	%
(65)	Overcollateralization Target %						(65	)		1.10	%
(66)	Total Available Cash						(66	)		7,621,068.04	
(67)	Distributions in priority to Regular PDA						(67	)		(2,202,252.20)
									-		
(68)	Cash available to principal						(68	)		5,418,815.84	
(69)	Beginning of Period AAA through BBB Note Balance {sum of (17,23,29,35,41, 47, 53)}			(69	)					181,818,974.86	
(70)	Ending Collateral Balance {(9)}			(70	)		179,936,195.88				

(71)	OC Target Amount {(14)*(65)}		(71)		4,565,000.02				
					-				
(72)	Required ProForma Note Balance		(72)					175,371,195.86	
(73)	Excess		(73)					6,447,779.00	
(74)	Regular PDA {lesser of (68) and (73)}		(74)					4,565,000.02	

Calculation and Allocation of Priority PDA									
		Class	Note Balance		Pool Balance		PDA Required		Ca
(129)		Class A-1	0.00		179,936,195.88		0.00		
(130)		Class A-2	0.00		179,936,195.88		0.00		
(131)		Class A-3	76,818,974.86		179,936,195.88		0.00		
(132)		Class A-4	144,818,974.86		179,936,195.88		0.00		
(133)		Class B	158,818,974.86		179,936,195.88		0.00		
(134)		Class C	174,818,974.86		179,936,195.88		0.00		
(135)		Class D	181,818,974.86		179,936,195.88		1,882,778.98		

	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

(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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