	Monthly Period Beginning: 03/01/2023 Monthly Period Ending: 03/31/2023		
	Previous Payment Date/Close Date: 03/15/2023 Payment Date: 04/17/2023 30/360 Days: 30		
l.	OUTSTANDING RECEIVABLES BALANCE CALCULATION		
{1}	Beginning of period Outstanding Receivables Balance		{1 } <u>\$362,598,624.44</u>
	Monthly principal amounts {2} Principal payments {3 Outstanding Receivables that became Defaulted Receivables {4} Reversal of Earned Finance Charges for Cash Option Receivables {5 Repurchased Receivables (Rep. and Warranty Breaches) {6} Total Charge in Outstanding Receivables Balance	{2} {3} {4} {5}	\$17,414,027.45 \$10,625,366.82 \$2,206,198.19 \$0.00 (6) \$30,245,592.46
{7}	End of period Outstanding Receivables Balance		{7} <u>\$332,353,031.98</u>
{8}	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8} <u>56.16%</u>
Ш.	NOTE BALANCE CALCULATION Class A Class B \$ Note Factor \$ Note Factor	Cla	ss C Note Factor
{9} {10}	Original Note Balance \$32,500,000.00 \$132,090,000.00 Beginning of period Note Balance \$10 \$71,997,714.73 26.12% \$132,090,000.00	\$63,090,000.00 \$63,090,000.00	100.00%
{11} {12}	Principal Distribution Allocation \$11 \$23,263,401.67 \$0.00 End of period Note Balance \$12 \$48,734,313.06 \$132,090,000.00	\$0.00 \$63,090,000.00	
{13} III.	Total Distribution (Principal and Interest) for the Monthly Period {13} \$23,615,590.49 \$1,047,914.00 RECONCILIATION OF COLLECTION ACCOUNT \$1,047,914.00 \$1,047,914.00	\$0.00	
	Available Funds		
{14} {15} {16}	Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables) Recoveries Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	{14} {15} {16}	\$19,620,225.64 \$800,520.29 \$5,583,849.23
{17} {18}	Reserve Fund and Collection Account Interest	{17}	\$0.00 \$98,926.55
{19}	Total Available Funds		{19} \$26,103,521.71
{20} {21}	Recoveries Principal recoveries received RSA refunds received	{20}	<u>\$177,841.89</u> \$241,209.40
{22} {23}	Sales tax refunds received Total Recoveries	{21}	\$381,469.00 {23} \$800,520.29
	Distributions		
{24} {25} {26}	(i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated) {24} \$1,000.00 Receivables Trust Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated) {25} \$0.00 Back-Up Servicer fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerated) {25} \$3,731.00		
{27} {28}	Servicer Transition Costs up to \$115,000 {cdv add/cost parameteria and indeminates, unless the roces have deen addressed of \$27 \$0.00 Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses	{28}	\$4,731.00
{29}	(ii) Servicing Fee	{29}	\$1,435,286.22
	(iii) Class A Interest Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Deficiency Amount Additional Interest		
{30}	A \$71,997,714.73 5.87% 30 30 / 360 \$352,188.82 \$0.00 \$0.00	{30}	\$352,188.82
{31}	(iv) First Priority Principal Distribution Amount (to the Class A Noteholders)	{31}	\$0.00
	(v) Class B Interest Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Deficiency Additional Interest		
{32}	B \$132,090,000.00 9.52% 30 30 / 360 \$1,047,914.00 \$0.00 \$0.00	{32}	\$1,047,914.00
{33}	 (vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders) (vii) Class C Interest 	{33}	\$0.00
	Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Deficiency Additional Interest		
{34} {35}	C \$63,090,000.00 0.00% 30 30 / 360 \$0.00 \$0.00 (viii) Third Priority Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)	{34}	\$0.00
{36} {37}	(iv) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balance (x) Regular Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)	{36} {37}	\$0.00 \$23,263,401.67
{38} {39}	(xi) Additional fee and expenses to the Trustee, the Receivables Trust Trustee, the Back-Up Servicer, and any successor Servicer to the extent not paid in (i) (xii) Remaining amounts to holders of Class R Notes	{38}	\$0.00 \$0.00
{40} {41}	Principal Distribution Allocation (iv)+(vi)+(viii)+(x) Total Distribution Amount		{40} \$23,263,401.67 {41} \$26,103,521.71
IV.	Allocation of Principal Distribution Amount		
{42} {43}	Overcollateralization Percentage as of the previous payment date [42] 26.32% Is Overcollateralization Percentage as of the previous payment date greater than 40.21% [43] N		
{44} {45}	Are any of the Performance Triggers hit? {44} N Cumulative Net Loss Trigger {45} N		
{46} {47} {48}	Recovery Trigger [46] N Annualized Net Loss Trigger [47] N Distribution of Principal [48] Sequential		
{49} {49} {50}	Class A Class B		{49} \$23,263,401.67 {50} \$0.00
{51}	Class C		{51} \$0.00
V. {52}	RECONCILIATION OF RESERVE FUND Beginning of period Reserve Fund balance {52} \$2,959,033.67		
{53} {54}	Deposit to Reserve Fund (including interest) (53) \$11,470.34 Release from Reserve Fund (including interest) (54) \$11,470.34		
{55}	End of period Reserve Fund balance		{55} \$2,959,033.67
{56} {57}	Reserve Fund Required Amount (0.50% of the Pool Balance as of the Cut-Off Date) Change in Reserve Fund balance from prior period		{56} \$2,959,033.67 {57} \$0.00
VI.	OVERCOLLATERALIZATION		
{58} {59}	End of period Outstanding Receivables Balance End of period Note Balance	{58}	\$332,353,031.98 \$243,914,313.06
{60} {61}	Overcollateralization amount at the end of the Monthly Period Overcollateralization of Outstanding Receivables Balance at the end of the Monthly Period	[00]_	(60) \$88,438,718.92 (61) 26.61%
VII.	STATISTICAL DATA		
{62}	Outstanding Receivables Balance {62}	At closing \$591,806,734.30	Previous Month 3/31/2023 \$362,598,624.44 \$332,353,031.98
{63} {64}	Weighted average APR [63] Weighted average Age [64]	30.43% 5.00	28.92% 28.91% 13.26 14.28
{65} {66}	Weighted average Remaining Term {65} Number of Receivables {66}	30.00 196,154	24.01 23.18 141,518 133,698
{67}	Cash Option Receivables Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period (67)	At closing	Previous Month 3/31/2023 3,092 2,810
{68} {69} {70}	Aggregate previous Earned Finance Charges of exercised Cash Option Receivables {68} Outstanding Receivables Balance of Cash Option Receivables {69} Number of Cash Option Receivables {70}	\$0.00 \$334,471,572.79 113,636	\$2,333,828.84 \$2,206,198.19 \$69,165,609.24 \$48,514,199.78 27,723 19,975
{70} {71} {72}	% of Eligible Receivables that are Cash Option Receivables as of End of current Monthly Period [71] Weighted average Age of Cash Option Receivables [72]	56.52% 5.00	27,723 19,975 19.07% 14.60% 9.91 10.46
{73}	Weighted average Remaining Term of Cash Option Receivables {73}	29.00	23.75 23.04

Outstanding Receivables Balance % Total

		Receivables Balance	% Total
{74}	Current {74	4} \$264,370,578.00	79.55%
{75}	31-60 days delinquent (75	\$14,577,931.85	4.39%
{76}	61-90 days delinquent [70	6} \$10,692,536.60	3.22%
{77}	91-120 days delinquent [77	7} \$10,049,173.06	3.02%
{78}	121-150 days delinquent [78	8} \$11,245,726.59	3.38%
{79}	151-180 days delinquent [75	9} \$10,161,612.73	3.06%
{80}	181-209 days delinquent [80	0} \$11,255,473.15	3.39%
{81}	Total Delinquencies {8	1} \$332,353,031.98	100.00%
		# of Accounts	Balance
{82}	Count and Balance of loans that have ever been Re-aged {82	23,420	\$73,750,098.64
{83}	Count and Balance of loans that have ever been Re-aged - current month {83	3,481	\$11,041,778.95
IV.			

{83}

IX. PERFORMANCE DATA

VIII. DELINQUENCY DATA

{84} {85} {86}	Total Outstanding Receivables Balance that became Defaulted Receivables during current Monthly Period Total Recoveries received during current Monthly Period Aggregate Net Investor Loss Amount for Current Monthly Period	{84} {85} {86}	\$10,625,366.82 \$800,520.29 \$9,824,846.53	_ _ % Cut-off Balance		
{87}	Cumulative Outstanding Receivables Balance that became Defaulted Receivables	{87}	\$78,061,388.23	13.19%	Trigger Threshold	Trigger Event
{88}	Cumulative Aggregate Net Investor Loss Amount	{88}	\$72,037,184.64	12.17%	13.69%	N
{89}	3mo Average Annualized Net Loss	{89}	32.09%	_	40.00%	N
{90}	Current Monthly Period	{90}	32.51%	_		
{91}	Last Month	{91}	29.94%	_		
{92}	Two Months Prior	{92}	33.81%		Trigger Threshold	Trigger Event
{93}	Recovery Rate	{93}	8.23%		5.00%	N
			Recovery	Defaults		
{94}	Current Monthly Period	{94}	\$800,520.29	\$10,625,366.82		
{95}	Last Month	{95}	\$1,023,639.77	\$10,824,592.29		
{96}	Two Months Prior	{96}	\$1,003,997.21	\$12,931,837.13		

By: /s/ George Bchara Name: George Bchara Title: EVP & CFO