Monthly Period Beginning:	06/01/2023
Monthly Period Ending:	06/30/2023
Previous Payment Date/Close Date:	06/15/2023
Payment Date:	07/17/2023
30/360 Days:	30

{1}	Beginning of period Outstanding Receivables Balance		{1}	\$92,401,522.01
	Monthly principal amounts		_	
	Principal payments Outstanding Receivables that became Defaulted Receivables	{2}_ {3}_	\$7,074,511.38 \$3,719,427.46	
	(4) Reversal of Earmed Finance Charges for Cash Option Receivables (5) Reputchased Receivables (Rep. and Warranty Breaches) (6) Total Change in Outstanding Receivables Balance	{4} {5}	\$1,765.00 \$0.00 {6}	\$10,795,703.84
{7}	End of period Outstanding Receivables Balance		(7)	\$81,605,818.1700
	Pool Factor (End of period Outstanding Receivables Balance/ Cut-off Date Outstanding Receivables Balance)		{8}	18.52%
I.	NOTE BALANCE CALCULATION Class A Class B Ci.	ass C		
/91	S Note Factor S Note Factor S Note Factor S S S S S S S S S	\$ \$63.890.000.00	Note Factor	
{10}	Beginning of period Note Balance \$0.00 \$7,411,210.14 Principal Distribution Allocation \$11 \$0.00 \$7,411,210.14	\$57,993,784.80 \$1,541,687.27	90.77%	
	End of period Note Balance \$0.00 \$0.00 Total Distribution (Principal and Interest) for the Monthly Period \$13 \$0.00 \$7,428,935.28	\$56,452,097.53 \$1,763,513.50		
II.	RECONCILIATION OF COLLECTION ACCOUNT			
	Available Funds Total Principal Payments (including repurchased receivables + Reversal of Earned Finance Charges for Cash Option & EPNI Receivables)	{14}	\$7.076.276.38	
{15}	Recoveries Finance Charges (less reversal of Earned Financed Charges for Cash Option Receivables)	{15}_ {16}	\$540,662.05 \$1,904,915.23	
{17} {18}	Other amounts received Reserve Fund and Collection Account Interest	{17}_ {18}_	\$0.00 \$41,082.14	
	Total Available Funds Recoveries		{19}	\$9,562,935.80
{20}	Principal recoveries received RSA refunds received	{20} {21}	\$333,713.76 \$54.315.29	
{22}	Sales tax refunds received Total Recoveries	{22}	\$152,633.00 {23}	\$540,662.05
	Distributions			
{24} {25} {26}	(i) Trustee fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been accelerate (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 25) \$0.00 Receiv. Us Service rées and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been 25) \$3,731.00			
(27)	Back-Up Servicer fees and expenses (cap of \$50,000 per annum for expenses and indemnities, unless the Notes have been (26) \$3,731.00 Servicer Transition Costs up to \$115,000 Trustee, Receivable Trust Trustee and Back-Up Servicer Fees and Expenses	{28}	\$4,731.00	
	(ii) Servicing Fee	{29}_	\$365,756.02	
	(iii) Class A Interest Class - Regioning Note Release - Interest Bate - Davis - Davis Region Colouted Interest - Deficiency - Additional Interest			
{30}	A \$0.00 1.05% 30 30.7360 \$0.00 \$0.00 \$0.00	{30}_	\$0.00	
{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}	Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Amount B \$7,411,210.14 2.87% 30 30/380 \$17,725.14 \$0.00 \$0.00	{32}_	\$17,725.14	
{33}	(vi) Second Priority Principal Distribution Amount (sequentially to the Class A Noteholders and then to Class B Noteholders)	{33}_	\$0.00	
	(vii) Class C Interest Deficiency Deficiency			
{34}	Class Beginning Note Balance Interest Rate Days Days Basis Calculated Interest Description Additional Interest C \$57,993,784.80 4.59% 30 30 / 360 \$221,826.23 \$0.00 \$0.00	{34}	\$221,826.23	
{35}	(viii) Third Priority Principal Distribution Amount (sequentially to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders)	{35}_	\$0.00	
{37}	(iv) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balance (iv) Reserve Account, the amount needed (if any) to bring to the Specified Reserve Account Balance (iv) Reserve Account, the amount needed (if any) to the Class A Noteholders, then to Class B Noteholders and then to Class C Noteholders) (iv) 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)	{36}_ {37}_ {38}	\$8,952,897.41 \$8,952,897.41	
(30) (39)	(xi) Additional rise and expenses to the Trussee, the receivables Trust Trussee, the back-up Servicer, and any successor Servicer to the extent not paid in (i) (xii) Remaining amounts to holders of Class R Notes	{39}_	\$0.00	
{40} {41}	Principal Distribution Allocation (iv)+(vi)+(viii)+(x) Total Distribution Amount		{40} {41}	\$8,952,897.41 \$9,562,935.80
V.	Allocation of Principal Distribution Amount			
{42} {43}	Overcollateralization Percentage as of the previous payment date 42 29.22% s Overcollateralization Percentage as of the previous payment date greater than 24.50% 43 Y			
{44} {44} {45}	is Overcolateralization Percentage as of the previous payment date greater than 24.50% (43) Y the any of the Performance Triggers hit? (44) Y Cumulative Vet Loss Trigger (45) Y			
{46} {47}	Recovery Trigger (46) N Annualized Net Loss Trigger (47) N			
{49}	Distribution of Principal (48) Sequential Class A		{49}	\$0.00
	Class B Class C		{50} {51}	\$7,411,210.14 \$1,541,687.27
	RECONCILIATION OF RESERVE FUND			
{53}	Beginning of period Reserve Fund balance \$2,202.947.88 Deposit to Reserve Fund (including interest) \$3 Release from Reserve Fund (including interest) \$4 \$3,082.50			
	End of period Reserve Fund (Including Interest) End of period Reserve Fund balance		{55}	\$2,202,947.98
{56}	Reserve Fund Required Amount (0.50% of the Pool Balance as of the Cut-Off Date)		(56)	\$2,202,947.98
{57}	Change in Reserve Fund balance from prior period		{57}	\$0.00
	OVERCOLLATERALIZATION End of period Outstanding Receivables Balance	{58}	\$81,605,818.17	
{59} {60}	End of period Note Balance Overcollateralization amount at the end of the Monthly Period	(59)_	\$56,452,097.53 {60}	\$25,153,720.64
	Overcollateralization % of Outstanding Receivables Balance at the end of the Monthly Period		(61)	30.82%
/II.	STATISTICAL DATA	At closing	Pravious Month	6/30/2023
	Outstanding Receivables Balance (63) Weighted everage APR	At closing \$440,589,596.20 30.58%	Previous Month \$92,401,522.01 28.90%	6/30/2023 \$81,605,818.17 28.90%
{64} {65}	Weighted average Age (64) Weighted average Remaining Term (65)	8.00 27.00	26.50 13.83	27.40 13.10
{66}	Number of Receivables (66)	166,933	69,432	65,279
{67}	Cash Option Receivables	At closing	Previous Month 7	6/30/2023
	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period (67)	***		64 705 00
(69)	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period 467) Aggregate previous Earned Finance Charges of exercised Cash Option Receivables 468)	\$0.00 \$185,078,088.01 71.918	\$8,854.94 \$0.00 0	\$1,765.00 \$0.00 0
{69} {70} {71} {72}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period (57). 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). Ye of Eligible Receivables that are Cash Option Receivables and Cash Option Receivables (70). Ye of Eligible Receivables that are Cash Option Receivables and Cash Option Receivables (71).	\$185,078,088.01 71,918 42.01% 7.00	\$0.00	\$0.00
{69} {70} {71} {72} {73}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period (67) Aggregate previous Casend Finance Charges of exercised Cash Option Receivables (68) Aggregate previous Casend Finance Charges of exercised Cash Option Receivables (78) Assumes of Cash Option Receivables (79) Assumes of Cash Option Receivables (79) Assumes of Cash Option Receivables and Exercise Cash Option Receivables (71) Assumes of Cash Option Receivables and Exercise Cash Option Receivables (71) Assumes of Cash Option Receivables (73)	\$185,078,088.01 71,918 42.01%	\$0.00	\$0.00 0 0.00% -
{69} {70} {71} {72} {73}	Number of Cash Option Receivable Accounts that exercised Cash Option during current Monthly Period (57). 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). Ye of Eligible Receivables that are Cash Option Receivables and Cash Option Receivables (70). Ye of Eligible Receivables that are Cash Option Receivables and Cash Option Receivables (71).	\$185,078,088.01 71,918 42.01% 7.00	\$0.00 0 0.00% - -	\$0.00
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