Dates

Collection Period Ended 28-Feb-2025

Amounts in USD

	1.4					
Collection Period No. Collection Period (from to)	14 1-Feb-2025	28-Feb-2025				
Determination Date	13-Mar-2025	28-160-2023				
Record Date	14-Mar-2025					
Distribution Date	17-Mar-2025					
Interest Period of the Class A-1, A-2B Notes (from to)	18-Feb-2025	17-Mar-2025 Act	ual/360 Days 27			
Interest Period of the Class A-2A, A-3 and A-4 Notes (from to	15-Feb-2025	15-Mar-2025	30/360 Days 30			
Summary						
	Initial	Beginning	Ending	Principal	Principal per \$1000	Not
	Balance	Balance	Balance	Payment	Face Amount	Facto
Class A-1 Notes	295,700,000.00	0.00	0.00	0.00	0.000000	0.00000
Class A-2A Notes	244,500,000.00	111,753,483.70	95,923,836.68	15,829,647.02	64.742933	0.39232
Class A-2B Notes	244,500,000.00	111,753,483.70	95,923,836.68	15,829,647.02	64.742933	0.39232
Class A-3 Notes	476,600,000.00	476,600,000.00	476,600,000.00	0.00	0.000000	1.00000
Class A-4 Notes	98,010,000.00	98,010,000.00	98,010,000.00	0.00	0.000000	1.00000
Total Note Balance	1,359,310,000.00	798,116,967.40	766,457,673.36	31,659,294.04		
Overcollateralization	34,856,681.09	34,854,167.03	34,854,167.03			
Adjusted Pool Balance	1,394,166,681.09	832,971,134.43	801,311,840.39			
Yield Supplement Overcollateralization Amount	65,292,162.27	38,821,610.05	37,242,625.25			
Pool Balance	1,459,458,843.36	871,792,744.48	838,554,465.64			
	Amount	Percentage				
Initial Overcollateralization Amount	34,856,681.09	2.50%				
Target Overcollateralization Amount	34,854,167.03	2.50%				
Current Overcollateralization Amount	34,854,167.03	2.50%				
			Interest per	Interest & Principal	Interest & Princip	al Payment
	Interest Rate	Interest Payment	\$1000 Face Amount	Payment	per \$1000 Fa	ace Amount
Class A-1 Notes	0.000000%	0.00	0.000000	0.00		0.000000
Class A-2A Notes	5.060000%	471,227.19	1.927310	16,300,874.21		66.670242
Class A-2B Notes	4.708640%	394,655.19	1.614132	16,224,302.21		66.357064
Class A-3 Notes	4.800000%	1,906,400.00	4.000000	1,906,400.00		4.000000
Class A-4 Notes	4.790000%	391,223.25	3.991667	391,223.25		3.991667
Total	-	\$3,163,505.63	-	\$34,822,799.67		

Collection Period Ended 28-Feb-2025

Amounts in USD

Available Funds		Distributions	
Principal Collections	30,796,973.25	(1) Total Servicing Fee	726,493.95
Interest Collections	5,686,019.43	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	699,388.70	(2) Total Trustee Fees and any Asset Representations Reviewer	0.00
Recoveries	1,091,242.86	fees (max. \$250,000 p.a.)	
Purchase Amounts	0.00	(3) Interest Distributable Amount Class A Notes	3,163,505.63
Advances made by the Servicer	0.00	(4) Priority Principal Distributable Amount	0.00
Investment Earnings	121,404.42	(5) To Reserve Fund to reach the Reserve Fund Required Amount	0.00
Available Collections	38,395,028.66	(6) Regular Principal Distributable Amount	31,659,294.04
Reserve Fund Draw Amount	0.00	(7) Additional Servicing Fee and Transition Costs	0.00
Available Funds	38,395,028.66	(8) Total Trustee Fees and any Asset Representations Reviewer fees [not previously paid under (2)]	0.00
		(9) Excess Collections to Certificateholders	2,845,735.04
		Total Distribution	38,395,028.66

Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	726,493.95	726,493.95	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	3,163,505.63	3,163,505.63	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	471,227.19	471,227.19	0.00
thereof on Class A-2B Notes	394,655.19	394,655.19	0.00
thereof on Class A-3 Notes	1,906,400.00	1,906,400.00	0.00
thereof on Class A-4 Notes	391,223.25	391,223.25	0.00
Interest Carryover Shortfall Amount	0.00	0.00	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	0.00	0.00	0.00
thereof on Class A-2B Notes	0.00	0.00	0.00
thereof on Class A-3 Notes	0.00	0.00	0.00
thereof on Class A-4 Notes	0.00	0.00	0.00
Interest Distributable Amount Class A Notes	3,163,505.63	3,163,505.63	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	31,659,294.04	31,659,294.04	0.00
Aggregate Principal Distributable Amount	31,659,294.04	31,659,294.04	0.00

Collection Period Ended 28-Feb-2025 Page 3 of 5

Amounts in USD

R	eserv	ve I	Fund	and	Inv	estment	E	arnings

Reserve	Fun	Ċ

Reserve Fund Required Amount	3,485,416.70
Reserve Fund Amount - Beginning Balance	3,485,416.70
plus/minus change to meet Reserve Fund Required Amount	0.00
plus Net Investment Earnings for the Collection Period	10,703.69
minus Net Investment Earnings	10,703.69
minus Reserve Fund Draw Amount	0.00
Reserve Fund Amount - Ending Balance	3,485,416.70
Reserve Fund Deficiency	0.00
Investment Earnings	
Net Investment Earnings on the Reserve Fund	10,703.69
Net Investment Earnings on the Collection Account	110,700.73
Investment Earnings for the Collection Period	121,404.42

Notice to Investors

Collection Period Ended 28-Feb-2025

Amounts in USD

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Pool Statistics

Pool Data	Amount	Number of Receivables
Cutoff Date Pool Balance	1,459,458,843.36	29,733
Pool Balance beginning of Collection Period	871,792,744.48	20,534
Principal Collections	18,348,024.93	
Principal Collections attributable to Full Pay-offs	12,448,948.32	
Principal Purchase Amounts	0.00	
Principal Gross Losses	2,441,305.59	
Pool Balance end of Collection Period	838,554,465.64	19,940
Pool Factor	57.46%	
	As of Cutoff Date	Current
Weighted Average APR	7.74%	7.94%
Weighted Average Number of Remaining Payments	60.69	47.34
Weighted Average Seasoning (months)	8.92	22.63

Collection Period Ended 28-Feb-2025

Amounts in USD

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Delinquency Profile (1)	Amount	Number of Receivables	Percentage
Current	825,282,017.15	19,695	98.42%
31-60 Days Delinquent	9,477,753.57	182	1.13%
61-90 Days Delinquent	2,942,762.31	48	0.35%
91-120 Days Delinquent	851,932.61	15	0.10%
Total	838,554,465.64	19,940	100.00%
Delinquency Trigger			3.550%
60+ Delinquency Loans to EOP Aggregate Securitization Value			0.453%
Delinquency Trigger occurred			No

⁽¹⁾ A receivable is not considered delinquent if the amount past due is less than 10% of the payment due under such receivable

Loss Statistics

	Curre	nt	Cumulative		
Losses (1)	Amount	Number of Receivables	Amount	Number of Receivables	
Principal Gross Losses	2,441,305.59	52	35,852,815.42	781	
Principal Net Liquidation Proceeds	689,187.68		13,577,224.29		
Principal Recoveries	1,053,375.51		8,588,282.64		
Principal Net Loss / (Gain)	698,742.40		13,687,308.49		
Principal Net Loss / (Gain) as % of Average Pool Balance (annuali	zed):				
Current Collection Period	0.980%				
Prior Collection Period	0.585 %				
Second Prior Collection Period	0.898 %				
Third Prior Collection Period	1.314 %				
Four Month Average	0.944%				
Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool B	Balance		0.938%		
Average Net Loss / (Gain)			17,525.36		

⁽¹⁾ Losses include accounts that have been charged off with a balance remaining of less than \$50. These accounts are excluded in the Number of Receivables count as they are not considered a charge-off on a defaulted loan.