Dates

Collection Period Ended 30-Apr-2025

Amounts in USD

Total		\$2,937,747.22	•	\$34,805,108.96		
Class A-4 Notes	4.790000%	391,223.25	3.991667	391,223.25		3.99166
Class A-3 Notes	4.800000%	1,906,400.00	4.000000	1,906,400.00		4.00000
Class A-2B Notes	4.714710%	308,755.85	1.262805	16,242,436.72	66.431	
Class A-2A Notes	5.060000%	331,368.12	1.355289	16,265,048.99		66.523713
Class A-1 Notes	0.000000%	0.00	0.000000	0.00	1	0.000000
	Interest Rate	Interest Payment	Interest per \$1000 Face Amount	Interest & Principal Payment	Interest & Princip	•
Current Overcollateralization Amount	34,854,167.03	2.50%				
Target Overcollateralization Amount	34,854,167.03	2.50%				
Initial Overcollateralization Amount	34,856,681.09	2.50%				
	Amount	Percentage				
Pool Balance	1,459,458,843.36	802,336,078.42	768,964,340.32			
Yield Supplement Overcollateralization Amount	65,292,162.27	35,701,260.25	34,196,883.89			
Adjusted Pool Balance	1,394,166,681.09	766,634,818.17	734,767,456.43			
Overcollateralization	34,856,681.09	34,854,167.03	34,854,167.03			
Total Note Balance	1,359,310,000.00	731,780,651.14	699,913,289.40	31,867,361.74		
Class A-4 Notes	98,010,000.00	98,010,000.00	98,010,000.00	0.00	0.000000	1.00000
Class A-3 Notes	476,600,000.00	476,600,000.00	476,600,000.00	0.00	0.000000	1.00000
Class A-2B Notes	244,500,000.00	78,585,325.57	62,651,644.70	15,933,680.87	65.168429	0.25624
Class A-2A Notes	244,500,000.00	78,585,325.57	62,651,644.70	15,933,680.87	65.168429	0.25624
Class A-1 Notes	295,700,000.00	0.00	0.00	0.00	0.000000	0.00000
	Initial Balance	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face Amount	No Facto
Summary						
interest reflect of the Chassit 221,71 3 and 71 Froces (Holling)	13 Apr 2023	13 May 2023	30/300 Days 30			
Interest Period of the Class A-1, A-2B Notes (from to) Interest Period of the Class A-2A, A-3 and A-4 Notes (from t	15-Apr-2025 (o) 15-Apr-2025	15-May-2025 Act 15-May-2025	tual/360 Days 30 30/360 Days 30			
Distribution Date	15-May-2025	15.15 2025 A	1/2/0 D 20			
Record Date	14-May-2025					
Determination Date	13-May-2025	•				
Collection Period No. Collection Period (from to)	16 1-Apr-2025	30-Apr-2025				

Amounts in USD

Available Funds		Distributions	
Principal Collections	30,691,074.52	(1) Total Servicing Fee	668,613.40
Interest Collections	5,282,341.21	Nonrecoverable Advances to the Servicer	0.00
Net Liquidation Proceeds	749,296.05	(2) Total Trustee Fees and any Asset Representations Reviewer	0.00
Recoveries	1,107,496.13	fees (max. \$250,000 p.a.)	
Purchase Amounts	0.00	(3) Interest Distributable Amount Class A Notes	2,937,747.22
Advances made by the Servicer	0.00	(4) Priority Principal Distributable Amount	0.00
Investment Earnings	129,559.10	(5) To Reserve Fund to reach the Reserve Fund Required Amount	0.00
Available Collections	37,959,767.01	(6) Regular Principal Distributable Amount	31,867,361.74
Reserve Fund Draw Amount	0.00	(7) Additional Servicing Fee and Transition Costs	0.00
Available Funds	37,959,767.01	(8) Total Trustee Fees and any Asset Representations Reviewer	0.00
		fees [not previously paid under (2)]	
		(9) Excess Collections to Certificateholders	2,486,044.65
		Total Distribution	37,959,767.01

Distribution Detail

	Due	Paid	Shortfall
Total Servicing Fee	668,613.40	668,613.40	0.00
Total Trustee Fee	0.00	0.00	0.00
Monthly Interest Distributable Amount	2,937,747.22	2,937,747.22	0.00
thereof on Class A-1 Notes	0.00	0.00	0.00
thereof on Class A-2A Notes	331,368.12	331,368.12	0.00
thereof on Class A-2B Notes	308,755.85	308,755.85	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	2,937,747.22	2,937,747.22	0.00
Priority Principal Distributable Amount	0.00	0.00	0.00
Regular Principal Distributable Amount	31,867,361.74	31,867,361.74	0.00
Aggregate Principal Distributable Amount	31,867,361.74	31,867,361.74	0.00

Page 2 of 5

Amounts in USD

Reserve	Fund	and	Investment	Earnings
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Reserve	Fun	d

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	11,465.60
minus Net Investment Earnings	11,465.60
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	11,465.60
Net Investment Earnings on the Collection Account	118,093.50
Investment Earnings for the Collection Period	129,559.10

Notice to Investors

Amounts in USD

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	802,336,078.42	19,302
Principal Collections	17,036,980.42	
Principal Collections attributable to Full Pay-offs	13,654,094.10	
Principal Purchase Amounts	0.00	
Principal Gross Losses	2,680,663.58	
Pool Balance end of Collection Period	768,964,340.32	18,689
Pool Factor	52.69%	
	As of Cutoff Date	Current
Weighted Average APR	7.74%	7.96%
Weighted Average Number of Remaining Payments	60.69	45.74
Weighted Average Seasoning (months)	8.92	24.59

Amounts in USD

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Delinquency Profile (1)	Amount	Number of Receivables	Percentage
Current	755,423,064.15	18,452	98.24%
31-60 Days Delinquent	9,997,091.15	173	1.30%
61-90 Days Delinquent	2,662,690.53	46	0.35%
91-120 Days Delinquent	881,494.49	18	0.11%
Total	768,964,340.32	18,689	100.00%
Delinquency Trigger			3.550%
60+ Delinquency Loans to EOP Aggregate Securitization Value			0.461%
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

	Currer	nt	tive	
Losses (1)	Amount	Number of Receivables	Amount	Number of Receivables
Principal Gross Losses	2,680,663.58	66	41,126,227.67	904
Principal Net Liquidation Proceeds	735,598.77		15,076,336.65	
Principal Recoveries	1,072,518.18		10,903,225.86	
Principal Net Loss / (Gain)	872,546.63		15,146,665.16	
Principal Net Loss / (Gain) as % of Average Pool Balance (annual	ized):			
Current Collection Period	1.333%			
Prior Collection Period	0.858 %			
Second Prior Collection Period	0.980 %			
Third Prior Collection Period	0.585 %			
Four Month Average	0.939%			
Cumulative Principal Net Loss / (Gain) as % of Cutoff Date Pool	Balance		1.038%	
Average Net Loss / (Gain)			16,755.16	

⁽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.